

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

**Call to Order  
Pledge of Allegiance**

**Approval of Agenda  
Approval of Minutes..... pgs. 1-3**

**Public Input**

**Department Head Reports..... pgs. 4-7**

**New Business**

1. Donation Requests: .....pg. 8
  - a. Wheels and Meals
  - b. Hand in Hand Daycare
  - c. Patrick Price – Crystal Park Christmas Lights
  - d. OHDC (and quarterly review)
  - e. McWhorter House Museum
2. Willie’s Bar & Grill – Special Event Liquor Licenses
  - a. Wall Lake Hunting Club – October 21
  - b. Halloween Benefits Dance – November 1
3. Helms & Associates – Invoice No. 34556 - \$4,248.02 .....pg. 9
4. Resolution No. 2024-12 – Contingency Fund .....pg. 10
5. Phase IV Water/Wastewater Utility Project
  - a. TLC Olson Construction Pay App No. 3 - \$212,616.00 ..... pgs. 11-13
  - b. SPN Invoices 34651–34563 Total: \$50,433.35..... pgs. 14-15
  - c. Meierhenry Sargent Invoices 46207-46208 Total: \$21,443.34.....pg. 16
6. Building Permits: Brandon Hammill – replace garage
7. Set Date for Special Meeting – 2025 Budget Review
8. Change November 4 Meeting Date

**Approval of Bills**

**Executive Session**

Personnel & Legal Pursuant to SDCL 1-25-2(1) & (3)

**Adjourn**

Public comments are welcomed during public input, but no action can be taken by the Council on comments received at this meeting. Public input shall be limited to 3-5 minutes. 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  
SEPTEMBER 16, 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, September 16, 2024.

**MEMBERS PRESENT:** Aldermen: Dale Hargens, Will Jones, Patrick Price, Gale Auch, and Landon Gab and Alderwoman Susan Hargens. Mayor Tom McGough arrived at 7:10 p.m.

**CALL TO ORDER:** President Susan Hargens called the meeting to order.

Pledge of Allegiance was said by all present.

**AGENDA:** Motion by Alderman Price, seconded by Alderman Gab to approve the agenda as amended for public input. All members voted aye. Motion carried.

**MINUTES:** Motion by Alderman Hargens, seconded by Alderman Jones to approve the minutes for the regular meeting held September 3, 2024. All members voted aye. Motion carried.

**UNFINISHED BUSINESS**

**ISG – CIP:** There was a work session held on Monday, September 9, 2024, to review the CIP draft in detail. Several changes were suggested and relayed to ISG. Motion by Alderman Hargens, seconded by Alderman Auch to adopt the Capital Improvement Plan including any corrections. All members voted aye. Motion carried.

**2<sup>nd</sup> Reading – Ordinance #755:** Motion by Alderman Jones, seconded by Alderman Gab to approve the 2<sup>nd</sup> reading of Ordinance #755 – zoning. No changes were made from the first reading. Roll call vote: Alderman Jones – aye, Alderman Price – aye, Alderman Hargens – aye, Alderman Auch – aye, Alderman Gab – aye, Alderwoman Hargens – aye. Motion carried.

**NEW BUSINESS**

**Track Skid Steer Loader Rental:** Motion by Alderman Auch, seconded by Alderman Jones to approve the rental agreement with C&B Operations for a 2024 John Deere 325G Compact Track Loader for \$15/hour with 100 hours prepaid and a maximum of 150 hours. All members voted aye; Alderman Price abstained. Motion carried. Alderman Price clarified that he does not benefit from this rental agreement. Street superintendent Ron Hoftiezer will be consulting Titan Machinery to rent a wheel loader this year.

**Airport CIP 2025 Grant Pre-applications:** Motion by Alderman Jones, seconded by Alderman Price to approve the AIP grant pre-application for the Connector Taxiway Reconstruction and Access Road Rehab and the BIL grant pre-application for the Standalone Concrete Pavement Maintenance and AWOS-III Design. All members voted aye. Motion carried.

*Mayor McGough arrived at 7:10 p.m.*

**Resolution No. 2024-11:** President Susan Hargens read the resolution listing the items for destruction. Motion by Alderman Hargens, seconded by Alderman Price to approve Resolution No. 2024-11 – surplus scrap property. All members voted aye. Motion carried.

**Procurement Policy:** Mayor McGough read the proposed revision to include the following under “Disposal of Surplus Goods” – “Solid waste or by-products, recyclable materials, and scrap metals/materials are exempt from the requirements of SDCL chapters 5-18A and 6-13 and shall be disposed of as provided in Resolution No. 2014-5 and in accordance with SDCL 34A-6-63.1.” Motion by Alderman Price, seconded by Alderwoman Hargens to approve the revision to the procurement policy. All members voted aye. Motion carried.

**NECOG Invoice No. 213:** Motion by Alderman Price, seconded by Alderman Jones to approve and pay NECOG invoice no. 213 for \$7,500.00 for professional services on the Phase IV Water/Wastewater Project. All members voted aye. Motion carried.

**Building Removal Permit:** Motion by Alderman Price, seconded by Alderman Jones to approve a building removal permit for Mark Nasers – shed. All members voted aye. Motion carried.

**PUBLIC INPUT:** At 7:16 p.m., Mayor McGough informed those present that he signed a letter by a group of municipal mayors in South Dakota in opposition to IM-28 due to the following concerns: the wording in the measure does not define consumable goods, the State and cities will see a loss in revenue and what kind of financial undertaking this could entail, what other sources of revenue are going to replace the loss. Mayor McGough went on to explain that the cities have the power to collect sales tax revenue by “piggybacking” off the law that allows the State to do so. Alderman Hargens stated that the measure is poorly written and if passed, he foresees it going to court the next day. Pastor Will Page commented that he is all for paying less tax, but this is not the way to do it. He said South Dakota has lower taxes than other states. Mayor McGough explained that South Dakota collects sales tax not only from residents but from visitors as well. South Dakota should continue collecting tax from those who visit.

**EXECUTIVE SESSION:** Motion by Alderman Price, seconded by Alderman Auch to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 7:23 p.m. All members voted aye. Motion carried. Mayor McGough returned the council to regular session at 7:31 p.m.

**Finance Officer Cindy Deuter – 6 mo. probation:** Motion by Alderman Price, seconded by Alderman Jones to take Deuter off probation and increase her wage to \$34.80/hour. All members voted aye. Motion carried.

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

Motion by Alderman Price, seconded by Alderman Hargens to adjourn the meeting. There being no further business, the meeting was adjourned at 7:32 p.m. All members voted aye. Motion carried.

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Tom McGough, Mayor

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Cindy Deuter, Finance Officer

**LEGAL NOTICE OF RECEIPT**

Copy of the official proceedings  
was received on: \_\_\_\_\_  
Published once at the  
approximate cost of: \_\_\_\_\_

**Bills September 2024 (2)**

A & B Business Solutions	Supplies	208.90
A-Ox Welding Supply Co	Supplies	22.99
Border States Industries	Supplies	461.07
C & B Operations	Loader	1,500.00
Code Enforcement	Code Enforcement	707.08
Ferguson Waterworks	Parts	683.76
First Bank & Trust	Power	6,172.35
Ron Hoftiezer	Reimbursement	15.00
Hughes Electric	Supplies	275.00
Insurance Benefits	Liab Ins	1,551.00
Jebro	Parts&Pumpingtruck	34,894.88
Kessler's	Supplies	8.78
Landis+Gyr	Prof Fees	1,092.50
Mid-American Research Chemical	Supplies	2,114.29
Miller Ace	Supplies	1,093.21
Napa Central	Parts	217.92
NECOG	Contract Billing	7,500.00
Oakley Farm & Ranch	Supplies	320.37
OHED	Industry	8,300.00
Rural Development	Loans	16,403.00
SD DOR	Sales Tax	7,737.66
SD DOT	Supplies	64.00
Servall	Service	114.95
Stan Houston Equipment	Supplies	5,926.38
Storey Kenworthy   Matt Parrot	Laser Utility Bills	875.63
Stuart C Irby	Supplies	1,433.00
TLC Olson Construction	Ph. Ili Project	566,180.36
Visa	Supp./Wtr Purchased/Fuel/Etc	24,133.87
WAPA	Power	45,569.30
Wesco	Supplies	7,820.92
World	Prop & Liab Insurance Premiums	93,575.90
	Accounts Payable Total	<u>\$836,974.07</u>

**Payroll Salary plus**

Benefits by Department:		9/12/2024		
	Department	w/o OT	OT	Total
41402	FINANCE OFFICE	2,919.89	0.00	2,919.89
42101	POLICE	13,913.73	1,892.33	15,806.06
43101	STREET	8,079.61	444.20	8,523.81
43201	SEWER	5,955.71	205.17	6,160.88
43305	WATER	5,968.79	240.87	6,209.66
43403	ELECTRIC	14,774.40	495.43	15,269.83
45101	BALLPARK	677.12	0.00	677.12
45202	PARK	1,171.24	0.00	1,171.24
		<u>\$53,460.49</u>	<u>\$3,278.00</u>	<u>\$56,738.49</u>

**City Council Meeting  
Department Head Reports  
October 7, 2024**

**Police Department Report**

September 2024 Stats:

- Traffic Warnings (53): Speeding = 22, Other = 31
- Traffic & Criminal Citations (36): Speeding = 31, DUI = 1, Underage P&C = 1, Other = 3  
**Total Fines = \$4,260.00.**
- Felony Arrests (0):
- Misdemeanor Arrests: Possession of Marijuana = 1, Possession of drug paraphernalia = 1, DUI = 1.
- Agency Assists (16): Fire = 0, Ambulance = 9, Accidents = 1, Careflights = 3, Sheriff's Office/HP = 3
- 911 Misdialed = 0
- Funeral Escorts = 2
- Fingerprints = 2
- 24/7 = 0
- Total Calls for Service (CFS) = 73

**Street Department Report**

1. David sprayed the streets and avenue weeds.
2. We watered the dump ground road at random times for some dust control.
3. We got the streets oiled and swept.
4. I chose to oil the park twice due to its asphalt condition.
5. We installed a culvert on the sale barn road & by New Beginnings Church. P.S. The main culvert will support a better drainage. : < }
6. David and Dan worked on the mowers.
7. Dan swept Main Street before Homecoming.
8. I sprayed the football field for mosquitoes before Homecoming.
9. Dan swept where the lines are on the highways so that the SD DOT could repaint them.
10. David & Dan cut several tree limbs back from street signs.
11. We helped Craig put the permanent bean bag boards in at the park.
12. We widened the mini excavator bucket so we can work on drainage areas.
13. Dan worked on the fire rings for the park.
14. We did some landscaping around the warming house at the park.

**Water/Sewer/Airport Department Report**

- I. 1. Olson's are just finishing the water main from E 5th St. Daycare to E 7th St. by old North electrical Substation (football field) & E 6th St. by the Arms Apt. building. They will be moving to E 5th St. between E 2nd Ave. & E 3rd Ave by Horseshoe next for waterline replacement.
- II. 2. The guy's drained the pool then painted & repaired as much as they could to get ready for winter.
- III. 3. McGuire Iron out of Sioux Falls was here (the water tower people) this past week & installed the water tank mixers, now we will be waiting for the next crew to come in to get them wired up.

**Electric Department Report**

- A. Andrew went to school in Marshall for a week.
- B. Locates.

**City Council Meeting  
Department Head Reports  
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- C. Worked on Underground for car wash.
- D. Still working on Substation by school removing.
- E. Had a primary fault outage. Fixed that.
- F. Fixed the wires on the welcome to Miller sign south of town.
- G. Installed another power ped in the park.
- H. Replaced some bad light poles.
- I. Fixed some streetlights around town installing new wire and lights.
- J. Put light poles up at Armory.
- K. Lots of locates.
- L. Sub checks.
- M. Also help other departments when needed.

**Finance Office Report**

- 1. Sales Tax Report *See attachment.*
- 2. Quarterly Reports and YTD figures will be available once the September bank statements are reconciled. We will review these at the next council meeting.
- 3. 2025 SDML Work Comp renewal paperwork has been submitted. We get a 19% renewal credit for submitting the information prior to the September 18, 2024, deadline.
- 4. Cyber Security Insurance clarification from ATI. The new underwriter reviewed our application and determined that the quote from Tokio Marine HCC that was approved at the 9/03/24 council meeting for \$1,975.26 was too low. Joe, ATI Insurance agent, determined that it would be better to stay with CFC for \$1,991.90.
- 5. The 2025 budget is coming together. The finance committee met on Wednesday, October 2 to draft the preliminary figures. The first reading of the ordinance is scheduled for October 21.
- 6. Phase IV SRF DANR funding for reimbursement requests 1 and 2 are being processed. Drinking Water funds have been received. ARPA funds come in steadily which can be applied to construction costs. (i.e. – Olson's - \$1,278,796.36 to date, Stretch's - \$57,653.17, Maguire Iron – to be billed, Tank Compliance – to be billed)
- 7. Christi will attend a gWorks user group meeting on October 8 to determine if the cloud version of our current software will support our bookkeeping and utility billing needs.
- 8. The SDML 90<sup>th</sup> Annual Conference is this week, October 8 – October 11.
- 9. The Health Pool of SD has revised the plans they will offer in 2025 for health insurance. Each plan will have new premiums which will be available later this month.

Sales Tax Comparison			
	2024	2023	\$100,000 to OHED
January	\$29,870.52 \$63,998.40	\$5,538.74 \$84,909.08	\$8,500.00
February	\$24,312.95 \$61,761.31	\$8,948.46 \$77,211.64	\$8,300.00
March	\$6,749.81 \$70,018.56	\$9,448.03 \$61,202.63	\$8,300.00
April	\$2,874.12 \$53,687.32	\$6,140.47 \$72,324.14	\$8,300.00
May	\$34,129.33 \$76,610.70	\$4,508.98 \$78,963.60	\$8,300.00
June	\$5,836.76 \$27,951.70	\$11,133.47 \$76,266.58	\$8,300.00
July	\$57,675.80 \$50,029.41	\$17,438.16 \$81,723.89	\$8,500.00
August	\$53,895.73 \$89,196.74	\$8,565.73 \$65,680.04	\$8,300.00
September	\$6,120.93 \$68,299.51	\$13,883.92 \$78,235.57	\$8,300.00
October			\$8,300.00
November			\$8,300.00
December			\$8,300.00
<b>Total</b>	<b>\$783,019.60</b>	<b>\$762,123.13</b>	<b>2.74%</b>
	up/down from last year		<b>\$20,896.47</b>

# Gross Receipts Tax - Split

## Fund 211

Current Year			
Month	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	\$2,034.97	\$406.99	\$1,627.98
	\$4,105.43	\$821.09	\$3,284.34
SEP	\$1,135.10	\$227.02	\$908.08
	\$2,973.21	\$594.64	\$2,378.57
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
<b>\$38,804.31</b>		<b>\$7,760.86</b>	<b>\$31,043.45</b>

**\$4,311.59**  
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
<b>\$53,936.12</b>	<b>\$10,787.22</b>	<b>\$43,148.90</b>

**\$4,494.68**  
average/month

up/down from previous year		
Total	-1,570.29	-3.89%
City	-314.06	-3.89%
OHED	-1,256.23	-3.89%

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

OHED 80%

Check #

Check Date

SEPT	908.08
SEPT	2,378.57
	<b>\$3,286.65</b>



## Donation Requests for FY25 Budget

<u>Name/Organization</u>	<u>Amount Requested</u>	<u>Amount to be Allocated</u>
C&C - Fireworks	\$0.00	
Pat Price - Christmas Lights	\$1,000.00	
Wheels and Meals	\$2,750.00	
On Hand Economic Development	\$132,000.00	
	<u>\$135,750.00</u>	<u>\$0.00</u>
<b><u>Utility Billing Service Credits:</u></b>		
Hand in Hand Daycare	\$5,000.00	
McWhorter House Museum	\$1,100.00	
	<u>\$6,100.00</u>	<u>\$0.00</u>
<b>Total Requested:</b>	<u><u>\$141,850.00</u></u>	<u><u>\$0.00</u></u>



# Helms & Associates

416 Production Street N.  
Aberdeen, SD 57401, United States  
Tel: 605-225-1212  
bobb@helmsengineering.com

City

CITY OF MILLER  
120 West 2nd Street  
MILLER, SD 57362

## INVOICE

INVOICE DATE: 9/24/2024  
INVOICE NO: 34556  
BILLING THROUGH: 9/21/2024

### A8967 | MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD

Managed By: ROBERT J BABCOCK

AIP # 3-46-0035-015-2024  
AGREEMENT DATED 12/06/2023  
INVOICE SEVEN

DESCRIPTION	% OF TOTAL FEE	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
A8967:02   MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD DESIGN	100	\$84,960.27	65.00	\$55,224.18	\$50,976.16	\$4,248.02
TOTAL		\$84,960.27		\$55,224.18	\$50,976.16	\$4,248.02

SUBTOTAL \$4,248.02

AMOUNT DUE THIS INVOICE \$4,248.02

This invoice is due upon receipt

VERIFICATION OF CLAIM I declare and affirm under the penalties of perjury that this claim has been examined by me and to the best of my knowledge and belief, is in all things true and correct. Dated this 24<sup>th</sup> day of Sept 2024.

HELMS AND ASSOCIATES L.D. McLean

APPROVAL:

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

## RESOLUTION NO. 2024-12

*The City of Miller is an equal opportunity employer.*

**WHEREAS** insufficient appropriation was made in the 2024 adopted budget for the following departments to discharge just obligations of said appropriations; and

**WHEREAS** SDCL 9-21-6.1 provides transfers be made by resolution of the board from the contingency appropriation established pursuant to SDCL 9-21-6.1 to other appropriations;

**THEREFORE, BE IT RESOLVED** that the following appropriations be transferred from the contingency budget to the department budgets:

### **101 - General Fund**

45103 42201 Other Professional Fees	\$5,500.00	Pool - Burbach Aquatics
45103 43400 Machinery & Equipment	\$3,000.00	Pool - heaters
	<hr/>	
	\$8,500.00	

Adopted the 7th day of October, 2024.

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Tom McGough, Mayor

(SEAL)

ATTEST:

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Cindy Deuter, Finance Officer

Contractor's Application for Payment

Application No.: Three

Owner: City of Miller

Engineer's Project No.: 16085

Engineer: SPN and Associates

Contractor: TLC Olson Construction

Project: Phase 4 Utility Improvements

Application Date: September 28, 2024

Application Period: From August 25, 2024 to September 28, 2024

1. Original Contract Price \$ 4,830,850.85

2. Net Change by Change Orders \$ (486,236.52)

3. Current Contract Price (Line 1 + Line 2) \$ 4,344,614.33

4.a Total Work Completed \$ 1,154,262.35

4.b Materials Stored to Date \$ 266,622.49

4.c Less Value of Non-conforming Work

5. Retainage \$ 142,088.48

a. 10% X \$ 1,420,884.84 Work & Materials

b. X Work & Materials

c. Total Retainage (Line 5.a + Line 5.b) \$ 142,088.48

6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c) \$ 1,278,795.86

7. Less previous payments (Line 6 from prior application) \$ 1,066,180.36

8. Amount due this application \$ 212,615.50

9. Balance to finish, including retainage (Line 3 - Line 5) \$ 3,065,817.97

**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 Application 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: [Signature] Date: 9/1/24

**Recommended by Engineer:** [Signature] **Approved by Owner:** [Signature]

**By:** [Signature] **By:** [Signature]

**Title:** Project Engineer **Title:** Mayor

**Date:** 10/1/24 **Date:**

EJOC C-620 Contractor's Application for Payment  
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APPLICATION NUMBER: T1660									
PROJECT: Phase 4 Utility Improvements									
PROJECT NUMBER: 16085									
INCLUDES CHANGE ORDERS: Yes									
DATE OF ESTIMATE: September 21, 2024									
HEAD OF PROJECT: August 23, 2024									
CONTRACTOR: TLC Olson Construction									
APPROXIMATE NET AMOUNT OF PAYMENT DURING PERIOD									
APPROVED TO DATE									
INSTALLED THIS PERIOD									
INSTALLED TO DATE									
BALANCE TO INSTALL									
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	VALUE	QUANTITY	UNIT	VALUE	VALUE
1	Excavation	1.15	CY	\$18.00	\$20.70	1.15	CY	\$20.70	\$20.70
2	Remove, Storage and Replace Gravel	11.57	SV	\$8.50	\$98.35	22.1	SV	\$189.62	\$189.62
3	Remove, Storage and Replace Gravel	11.57	SV	\$15.00	\$173.55	62.1	SV	\$931.50	\$931.50
4	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
5	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
6	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
7	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
8	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
9	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
10	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
11	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
12	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
13	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
14	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
15	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
16	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
17	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
18	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
19	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
20	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
21	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
22	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
23	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
24	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
25	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
26	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
27	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
28	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
29	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
30	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
31	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
32	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
33	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
34	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00
35	Remove and Dispose of Concrete Slabbing	18.0	LF	\$15.00	\$270.00	18.0	LF	\$270.00	\$270.00

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BID SCHEDULE A, CONTINUED:		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL	
		QUANTITY	UNIT PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
36	6" MJ Plug	5 EA	\$450.00	\$2,250.00	3 EA	\$1,350.00	3 EA	\$1,350.00	2 EA	\$900.00
37	Fire Hydrant (6.5' Bury)	10 EA	\$5,000.00	\$50,000.00	EA		3 EA	\$15,000.00	7 EA	\$35,000.00
38	Fire Hydrant (8.5' Bury)	1 EA	\$5,450.00	\$5,450.00	EA		EA		1 EA	\$5,450.00
39	Install Salvaged Fire Hydrant	1 EA	\$1,190.00	\$1,190.00	EA		EA		1 EA	\$1,190.00
40	Tracer Wire Access Box (Water)	12 EA	\$125.00	\$1,500.00	EA		EA		12 EA	\$1,500.00
41	Water Main Tracer Wire Ground Rod	71 EA	\$145.00	\$10,295.00	EA		3 EA	\$435.00	68 EA	\$9,860.00
42	Connect to Existing 4" Water Main	5 EA	\$915.00	\$4,575.00	EA		1 EA	\$815.00	4 EA	\$3,660.00
43	Connect to Existing 6" Water Main	34 EA	\$1,440.00	\$48,960.00	5 EA	\$7,200.00	15 EA	\$21,600.00	19 EA	\$27,360.00
44	Connect to Existing 6" Valve or Fitting	14 EA	\$1,150.00	\$16,100.00	3 EA	\$3,450.00	3 EA	\$3,450.00	11 EA	\$12,650.00
45	4"x1" Service Saddle w/Corp Stop	3 EA	\$570.00	\$1,710.00	EA		EA		3 EA	\$1,710.00
46	6"x1" Service Saddle w/Corp Stop	124 EA	\$590.00	\$73,160.00	23 EA	\$13,670.00	49 EA	\$28,910.00	75 EA	\$44,250.00
47	6"x1.5" Service Saddle w/Corp Stop	1 EA	\$825.00	\$825.00	EA		EA		1 EA	\$825.00
48	6"x2" Service Saddle w/Corp Stop	6 EA	\$915.00	\$5,490.00	EA		1 EA	\$915.00	5 EA	\$4,575.00
49	1" Water Service Pipe	3,289 LF	\$40.65	\$132,884.85	563 LF	\$23,698.95	1,255 LF	\$51,015.75	2,014 LF	\$81,869.10
50	1" Water Service Pipe - Alley	316 LF	\$50.65	\$16,005.40	LF		42 LF	\$2,127.30	274 LF	\$13,878.10
51	1" Water Service Pipe - Directionally Drilled	385 LF	\$54.65	\$21,040.25	307 LF	\$16,777.55	393 LF	\$21,477.45	-8 LF	-\$437.20
52	1.5" Water Service Pipe	4 LF	\$72.00	\$288.00	LF		LF		4 LF	\$288.00
53	2" Water Service Pipe	219 LF	\$48.60	\$10,643.40	LF		23 LF	\$1,117.80	196 LF	\$9,525.60
54	1" Curb Stop with Box	127 EA	\$655.00	\$83,185.00	21 EA	\$13,755.00	45 EA	\$29,475.00	82 EA	\$53,710.00
55	2" Curb Stop with Box	5 EA	\$1,125.00	\$5,625.00	EA		1 EA	\$1,125.00	4 EA	\$4,500.00
56	Water Pit	11 EA	\$1,835.00	\$20,185.00	1 EA	\$1,835.00	2 EA	\$3,670.00	9 EA	\$16,515.00
57	Connect to Existing Water Service	140 EA	\$470.00	\$65,800.00	21 EA	\$9,870.00	48 EA	\$22,560.00	92 EA	\$43,240.00
58	Connect to Existing 1.5" Water Service	1 EA	\$565.00	\$565.00	EA		EA		1 EA	\$565.00
59	Connect to Existing 2" Water Service	6 EA	\$810.00	\$4,860.00	EA		EA		6 EA	\$3,880.00
60	26" CMP	13 LF	\$94.00	\$1,222.00	LF		LF		13 LF	\$1,222.00
61	Street Excavation	7,097 CY	\$8.25	\$58,550.25	494 CY	\$4,075.50	734 CY	\$6,056.50	6,363 CY	\$52,494.75
62	Geotextile Fabric	527 SY	\$5.25	\$2,768.75	SY		SY		527 SY	\$2,768.75
63	Gravel Base Course	9,668.0 TN	\$30.00	\$290,040.00	1,200.0 TN	\$36,000.00	3,500.0 TN	\$105,000.00	6,168.0 TN	\$185,040.00
64	4" Gravel Surfacing	820.0 TN	\$30.00	\$24,600.00	TN		90.0 TN	\$2,700.00	730.0 TN	\$21,900.00
65	6" Gravel Surfacing	1,560.0 TN	\$30.00	\$46,800.00	TN		410.0 TN	\$12,300.00	1,150.0 TN	\$34,500.00
66	10" Gravel Surfacing	530.0 TN	\$30.00	\$15,900.00	TN		TN		530.0 TN	\$15,900.00
67	2" Asphalt Surfacing	2,011.0 TN	\$145.00	\$291,595.00	TN		TN		2,011.0 TN	\$291,595.00
68	4" Asphalt Surfacing	10.0 TN	\$145.00	\$1,450.00	TN		TN		10.0 TN	\$1,450.00
69	6" Asphalt Surfacing	370.0 TN	\$145.00	\$53,850.00	TN		TN		370.0 TN	\$53,850.00
70	Asphalt Binder on the Basis of Composite Mix in Place	2,391.0 TN	\$55.00	\$131,505.00	TN		TN		2,391.0 TN	\$131,505.00

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BID SCHEDULE A, CONTINUED:		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL	
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
71	Double Blotter Coat Surfacing	3,943 SY	\$13.50	\$53,230.50	SY		SY		3,943 SY	\$53,230.50
72	6" Concrete Valley Gutter	54 SY	\$89.00	\$4,806.00	24 SY	\$2,136.00	41 SY	\$3,649.00	13 SY	\$1,167.00
73	6" Concrete Surfacing	196 SY	\$89.00	\$17,422.00	9 SY	\$801.00	9 SY	\$801.00	189 SY	\$16,821.00
74	4" Concrete Sidewalk	223 SF	\$8.25	\$2,062.75	349 SF	\$3,228.25	369 SF	\$3,413.25	-146 SF	-\$1,350.50
75	Concrete Curb and Gutter	195 LF	\$49.00	\$9,555.00	81 LF	\$3,969.00	144 LF	\$7,056.00	51 LF	\$2,499.00
76	Pavement Marking and Striping	685 LF	\$4.50	\$3,082.50	LF		LF		685 LF	\$3,082.50
77	Traffic Control Signage	365 SF	\$4.50	\$1,642.50	SF		35 SF	\$157.50	330 SF	\$1,484.55
78	Type 3 Barricades	51 EA	\$110.00	\$5,610.00	EA		5 EA	\$550.00	46 EA	\$5,060.00
79	Traffic Control Miscellaneous	1 LS	\$24,000.00	\$24,000.00	6% LS	\$1,440.00	26% LS	\$6,240.00	74% LS	\$17,760.00
80	Inlet Protection	30 EA	\$150.00	\$4,500.00	EA		EA		30 EA	\$4,500.00
81	Type 2 Seeding	7,871 SY	\$2.25	\$17,709.75	SY		SY		7,871 SY	\$17,709.75
82	Type 1 Seeding	4,607 SY	\$2.25	\$10,365.75	SY		SY		4,607 SY	\$10,365.75
83	Highway Traffic Control Signage	150 SF	\$4.50	\$675.00	SF		135.3 SF	\$608.85	14.3 SF	\$64.35
84	Type 3 Barricade	5 EA	\$110.00	\$550.00	EA		30 EA	\$3,300.00	-25 EA	-\$2,750.00
85	42" Drum/Cone	14 EA	\$55.00	\$770.00	EA		EA		14 EA	\$770.00
86	Channelizing Device	50 EA	\$55.00	\$2,750.00	EA		EA		50 EA	\$2,750.00
Total for Bid Schedule A				\$3,611,409.83		\$298,570.00		\$1,149,392.35		\$2,362,017.48

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BID SCHEDULE B: Wastewater		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL		
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1	LS	\$48,700.00	\$48,700.00	LS		10% LS	\$4,870.00	90% LS	\$43,830.00
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	2,785	SY	\$9.50	\$26,457.50	SY		SY		2,785	\$26,457.50
3	Remove and Dispose of Culvert	1	LF	\$10.00		LF		LF		1	\$10.00
4	Remove and Dispose of Manhole	1	EA	\$400.00	\$400.00	EA		EA		1	\$400.00
5	Sanitary Sewer Manhole (0'-8')	3	EA	\$5,040.00	\$15,120.00	EA		EA		3	\$15,120.00
6	Sanitary Sewer Manhole Extra Depth	10	VF	\$125.00	\$1,187.50	VF		VF		10	\$1,187.50
7	8" PVC Sanitary Sewer Main (0'-8')	35	LF	\$69.25	\$2,423.75	LF		LF		35	\$2,423.75
8	8" PVC Sanitary Sewer Main (10'-12')	370	LF	\$74.25	\$27,472.50	LF		LF		370	\$27,472.50
9	8" PVC Sanitary Sewer Main (12'-14')	596	LF	\$79.25	\$47,391.50	LF		LF		596	\$47,391.50
10	Bypass Pumping	1	LS	\$15,000.00	\$15,000.00	LS		LS		1	\$15,000.00
11	8" PVC Cap	1	EA	\$136.00	\$136.00	EA		EA		1	\$136.00
12	8"x4" Sanitary Sewer Wye	6	EA	\$310.00	\$1,860.00	EA		EA		6	\$1,860.00
13	4" PVC Sanitary Sewer Service	121	LF	\$102.50	\$12,402.50	LF		LF		121	\$12,402.50
14	Connect to Existing Sanitary Sewer Service	3	EA	\$530.00	\$1,590.00	EA		EA		3	\$1,590.00
15	Connect to Existing 8" Sanitary Sewer Main	EA		\$1,085.00		EA		EA		EA	
16	Sanitary Manhole Inside Drop Assembly	EA		\$1,420.00		EA		EA		EA	
17	Core Drill Existing Manhole (8")	1	EA	\$1,500.00	\$1,500.00	EA		EA		1	\$1,500.00
18	Post Televising Sanitary Sewer Main	740	LF	\$8.50	\$6,290.00	LF		LF		740	\$6,290.00
19	12" CMP	LF		\$52.50		LF		LF		LF	
20	Street Excavation	1,016	CY	\$8.25	\$8,382.00	CY		CY		1,016	\$8,382.00
21	Gravel Base Course	431	TN	\$30.00	\$12,930.00	TN		TN		431	\$12,930.00
22	3" Asphalt Surfacing	385	TN	\$145.00	\$55,825.00	TN		TN		385	\$55,825.00
23	Asphalt Binder on the Basis of Composite Mix in Place	385	TN	\$55.00	\$21,175.00	TN		TN		385	\$21,175.00
Total for Bid Schedule B					\$306,243.25			\$4,870.00		\$301,373.25	

BID SCHEDULE C: City Funded Street Repair		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL		
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1	LS	\$84,100.00	\$84,100.00	LS		LS		100% LS	\$84,100.00
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	7,866	SY	\$9.50	\$74,727.00	SY		SY		7,866 SY	\$74,727.00
3	Street Excavation	2,622	CY	\$8.25	\$21,631.50	CY		CY		2,622 CY	\$21,631.50
4	Geotextile Fabric	2,591	SY	\$5.25	\$13,602.75	SY		SY		2,591 SY	\$13,602.75
5	Gravel Base Course	4,430	TN	\$30.00	\$132,900.00	TN		TN		4,430 TN	\$132,900.00
6	2" Asphalt Surfacing	950	TN	\$145.00	\$137,750.00	TN		TN		950 TN	\$137,750.00
7	Asphalt Binder on the Basis of Composite Mix in Place	950	TN	\$55.00	\$52,250.00	TN		TN		950 TN	\$52,250.00
Total for Bid Schedule C					\$526,961.25					\$526,961.25	
Total for Bid Schedule A - C					\$4,344,814.33	\$298,570.00		\$1,154,262.35		\$3,190,351.98	

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## ITEMIZED LISTING OF MATERIALS STORED ON SITE

APPLICATION NUMBER: Three

PROJECT: Phase 4 Utility Improvements

OWNER: City of Miller

PROJECT NUMBER: 16085

INCLUDES CHANGE ORDER #: Two

DATE OF ESTIMATE: September 30, 2024

PERIOD FROM: August 25, 2024

TO: September 28, 2024

CONTRACTOR: TLC Olson Construction

## SUMMARY OF INVOICED COSTS FOR MATERIALS STORED ON SITE:

PA #	VENDOR	INVOICE DATE	INVOICE NO.	ITEM DESCRIPTION	INVOICED VALUE	ESTIMATED % COMPLETE	ESTIMATED VALUE REMAINING IN
1	Northwest Pipe Fittings	7/18/2024	446039	6" Water Pipe	\$79,950.28	33%	\$53,849.41
1	Northwest Pipe Fittings	7/18/2024	446039	Encasement Pipe	\$4,379.48	44%	\$2,470.47
1	Northwest Pipe Fittings	7/16/2024	446052	6" Restrained Joint Pipe	\$4,188.74	0%	\$4,188.74
1	Northwest Pipe Fittings	7/16/2024	446052	Sanitary Sewer Pipe	\$6,205.63	0%	\$6,205.63
1	Northwest Pipe Fittings	7/16/2024	446052	Sanitary Sewer Fittings	\$1,039.02	0%	\$1,039.02
1	Northwest Pipe Fittings	7/16/2024	446052	Manhole Castings	\$1,185.05	0%	\$1,185.05
1	Northwest Pipe Fittings	7/16/2024	446052	Valves and Boxes	\$78,362.67	47%	\$41,883.50
1	Northwest Pipe Fittings	7/16/2024	446052	Fittings, Restraints	\$68,926.21	43%	\$39,386.41
1	Northwest Pipe Fittings	7/16/2024	446052	Fire Hydrants	\$58,480.68	27%	\$42,531.40
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Fittings	\$36,334.42	37%	\$22,776.80
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Valves	\$52,342.22	35%	\$34,101.75
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Pipe	\$4,979.72	41%	\$2,945.31
1	Marinmaas Gravel	Through 7/25/24		4,393.44 TN Gravel	\$70,295.04	80%	\$14,059.01
Total					\$466,669.15		\$266,622.49
Total added this pay period or removed from storage due to installation					\$0.00		-\$62,330.00

# SPN Helms

## ENGINEERS & SURVEYORS

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

Aberdeen Office:  
416 Production St. N.  
Aberdeen SD 57401  
Phone (605) 226-1212

CITY OF MILLER  
120 WEST 2ND  
MILLER SD 57362

### INVOICE

INVOICE DATE: 9/27/2024  
INVOICE NO: 34851  
BILLING THROUGH: 9/27/2024

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

Managed By: CAMDEN A HOFER

Phase IV - Resident Project Representative - Water Improvements - construction observation  
Billing Period 8/25/24 thru 9/27/24

#### PROFESSIONAL SERVICES

DESCRIPTION	DATE	AMOUNT
TECHNICIAN	8/25/24	\$750.00
		\$750.00
<b>TOTAL SERVICES</b>		<b>173.00</b>

EXPENSES	DATE	AMOUNT
DESCRIPTION		
LOGGING (PROJECT)		\$285.17
MEAL/ON EMPLOYEE		\$616.00
RENTAL (PROJECT)		\$465.18
MILEAGE (PROJECT)		\$4,180.35
<b>TOTAL EXPENSES</b>		<b>\$5,546.70</b>

**SUBTOTAL** \$5,546.70  
**AMOUNT DUE THIS INVOICE** \$5,546.70  
This invoice is due upon receipt

Please remit payment to:  
SPN & Associates  
PO Box 388  
Mitchell SD 57301

**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 20th day of September, 2024.

Schneider, Paul, Nohr & Associates

Signed

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

# SPN Helms

## ENGINEERS & SURVEYORS

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

Aberdeen Office:  
416 Production St. N.  
Aberdeen SD 57401  
Phone (605) 226-1212

CITY OF MILLER  
120 WEST 2ND  
MILLER SD 57362

### INVOICE

INVOICE DATE: 9/27/2024  
INVOICE NO: 34852  
BILLING THROUGH: 9/27/2024

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A HOFER

Phase IV Construction Administration Water Improvements - prebid sketching, construction meetings, prepare Contractor's Application for Payment and other project coordination.  
Billing Period 8/25/24 thru 9/27/24

DESCRIPTION	CONTRACT	AMOUNT	DATE	PREVIOUSLY	CURRENT
M16085:06W   MILLER PHASE IV UTILITY IMPROVEMENTS - WATER	113,000.00	20.00	8/25/2024	\$16,950.00	\$16,950.00
<b>TOTAL</b>		<b>\$113,000.00</b>		<b>\$16,950.00</b>	<b>\$16,950.00</b>

**SUBTOTAL** \$16,950.00  
**AMOUNT DUE THIS INVOICE** \$16,950.00  
This invoice is due upon receipt

Please remit payment to:  
SPN & Associates  
PO Box 388  
Mitchell SD 57301

**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 20th day of September, 2024.

Schneider, Paul, Nohr & Associates

Signed

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

# SPN Helms

ENGINEERS & SURVEYORS

Mitchell Office:  
2100 N. Sanborn Blvd  
Mitchell SD 57301  
Phone (605) 996-7781

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

## INVOICE

INVOICE DATE: 9/27/2024  
INVOICE NO: 34653  
BILLING THROUGH: 9/21/2024

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

### M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A HOFER

Miller Phase IV Abandon Wells Construction Administration  
Billing period through: 9/21/24

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16085:05AW   MILLER PHASE IV UTILITY IMPROVEMENTS - ABANDON WELLS - CONST ADMIN	\$5,000.00	90.00	\$4,500.00	\$0.00	\$4,500.00
TOTAL	\$5,000.00		\$4,500.00	\$0.00	\$4,500.00

SUBTOTAL \$4,500.00

AMOUNT DUE THIS INVOICE \$4,500.00

This invoice is due upon receipt

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

#### 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 27<sup>th</sup> day of SEPT 2024

Schnucker, Paul, Nahr & Associates

Signed

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



Meierhenry Sargent LLP  
315 S. Phillips Avenue  
Sioux Falls, SD 57104

Invoice

Bill To:  
City of Miller  
120 W. 2nd Street  
Miller, SD 57362

Invoice #: 46207  
Invoice Date: 10/1/2024  
Due Date: 10/1/2024  
Case:  
P.O. Number:

Meierhenry Sargent LLP  
315 S. Phillips Avenue  
Sioux Falls, SD 57104

Invoice

Bill To:  
City of Miller  
120 W. 2nd Street  
Miller, SD 57362

Invoice #: 46208  
Invoice Date: 10/1/2024  
Due Date: 10/1/2024  
Case:  
P.O. Number:

Description	Hours/Qty	Rate	Amount
For services as bond counsel in connection with the preparation of all proceedings, transcript of all proceedings and rendering approving opinion in connection with the City of Miller's \$1,460,755 Drinking Water Project Revenue Borrower Bond, Series 2024 which closed September 16, 2024.	14,607.55	14,607.55	
	6.20%		0.00
<b>Total</b>			\$14,607.55
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$14,607.55

Description	Hours/Qty	Rate	Amount
For services as bond counsel in connection with the preparation of all proceedings, transcript of all proceedings and rendering approving opinion in connection with the City of Miller's \$683,579 Clean Water Project Revenue Borrower Bond, Series 2024 which closed on September 16, 2024.	6,835.79	6,835.79	
	6.20%		0.00
<b>Total</b>			\$6,835.79
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$6,835.79