

**AGENDA
CITY OF MILLER
TUESDAY, NOVEMBER 5, 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 - 8

Unfinished Business

1. 2nd Reading of Ordinance #756 – Water Rates pgs. 9 - 11
2. 2nd Reading of Ordinance #757 – Sewer Rates pg. 12
3. 2nd Reading of Ordinance #758 – Electric Rates pgs. 13 - 14
4. 2nd Reading of Ordinance #759 – 2025 Appropriations..... pg. 15

New Business

1. Mike Beaner – development
2. Ron Hoftiezer, Street Supt. – Addition to Pole Shed \$3,127.60pg. 16
3. Dustin Graham, Electric Supt.
 - a. Andrew Knox – 6-month probation
 - b. TLC Olson Construction – concrete work at retired substation
 - c. Conex storage container – \$7,100
4. MMUA Services Agreement Addendum..... pgs. 17 -19
5. Phase IV Utility Improvement Project:
 - a. SPN Invoices – 34857 - 34560 Total: \$46,800.13..... pgs. 20 - 21
 - b. TLC Olson Pay Application No. 4 pgs. 22 - 25
 - c. TLC Olson Construction Change Order No. 4..... pgs. 26 - 29
 - d. Tank Compliance Services Change Order No. 1..... pgs. 30 - 31
6. Building Removal Permit: Gary & Colleen Peterman – house and garage
7. SD Work Comp – contract and coverage
 - "Intergovernmental Contract and Coverage Document Overview"pg. 32
8. 1st Reading – Ordinance #760 – Lottery Machine Feespg. 33
9. Capitalization Policy pgs. 34 - 35
10. Holidays – beyond policy

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.

11. 2025 Liquor License Renewals:

- a. A. Canham, LLC – Package (off-sale)
- b. KR – Miller (Kessler's) – Package (off-sale)
- c. MILAN INC (Pump N' Pak) – Package (off-sale)
- d. Pat's Place LLC – Retail (on-sale)
- e. DOLGEN MIDWEST LLC (Dollar General) – (on-off) Wine and Cider
- f. Miller Rexall Drug Co – Retail (on-off sale) Wine and Cider
- g. Redneck Paradise Inc (Pop-A-Top) – Retail (on-sale) and Package (off-sale)
- h. Turtle Creek Saloon LLC – Retail (on-sale)
- i. FAMILY DOLLAR STORES OF SD LLC (Family Dollar) – Retail (on-off) Wine and Cider

12. Change December 16 Meeting Date (*elementary X-mas concert that evening*)

Approval of Bills

Adjourn

**CITY OF MILLER
CITY COUNCIL MEETING
OCTOBER 21, 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, October 21, 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 Hargens, seconded by Alderman Auch 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 October 7, 2024, and the special budget meeting held October 15, 2024. All members voted aye. Motion carried.

PUBLIC INPUT: Alderman Jones brought up two questions from his constituents: is the new police car getting decals? Alderman Price stated that the budget was for the car, equipment, install of the equipment, and wrapping the car (decals). Mayor McGough will confirm this with Police Chief Ted Huss. Question number two: the city adopted the International Property Maintenance Code to allow the code enforcer to perform his duties. When, according to the IPMC do properties in violation of the code get moved to abatement? Mayor McGough explained that Alderman Auch, Alderman Gab, Finance Officer Cindy Deuter, and he had a conference call with Joel Johnson, CES, regarding one property that has been moved to the abatement phase.

NEW BUSINESS

1st Reading Ordinance #756: President Susan Hargens read the first reading of Ordinance #756 – Water Rates FY25. Motion by Alderman Hargens, seconded by Alderman Jones to approve the first reading of Ordinance #756. All members voted aye. Motion carried.

1st Reading Ordinance #757: President Susan Hargens read the first reading of Ordinance #757 – Sewer Rates FY25. Motion by Alderman Auch, seconded by Alderman Gab to approve the first reading of Ordinance #757. All members voted aye. Motion carried.

1st Reading Ordinance #758: President Susan Hargens read the first reading of Ordinance #758 – Electric Rates FY25. Motion by Alderman Price, seconded by Alderman Hargens to approve the first reading of Ordinance #758. All members voted aye. Motion carried.

1st Reading Ordinance #759: President Susan Hargens read the first reading of Ordinance #759 – 2025 Appropriations. Motion by Alderman Auch, seconded by Alderwoman Hargens to approve the first reading of Ordinance #759. All members voted aye. Motion carried.

Resolution No. 2024-13: President Susan Hargens read Resolution No. 2024-13 to allow for a contingency transfer to the pool for \$8,900.00. Motion by Alderman Price, second by Alderman Jones to approve Resolution No. 2024-13. All members voted aye. Motion carried.

Funding Requests: The following donations were awarded for the budget year 2025: Motion by Alderman Jones, seconded by Alderman Gab to award \$67,000 to On Hand Economic Development. All members voted aye. Motion carried. Motion by Alderman Jones, seconded by Alderman Hargens to award \$2,750 to Wheel and Meals. All members voted aye. Motion carried. The following electric utility credits were awarded for the budget year 2025: Motion by Alderman Jones, seconded by Alderman Auch to award \$1,100 to the Historical Society for the McWhorter House Museum. All members voted aye. Motion carried. Motion by Alderman Jones, seconded by Alderman Hargens to award \$5,000 to Hand in Hand Community Daycare. All members voted aye. Motion carried.

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

EXECUTIVE SESSION: Motion by Alderman Price, seconded by Alderman Gab to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 7:33 p.m. All members voted aye. Motion carried. Cindy Deuter left the meeting at 7:45 p.m. Mayor McGough returned the council to regular session at 8:47 p.m.

Employee Wages: Motion by Alderman Price, seconded by Alderman Hargens to give all full-time employees, including the janitor, certified police substitute, seasonal ballpark and park employees, seasonal street department employees, and the pool manager a 2.6% COLA effective January 1, 2025. All members voted aye. Motion carried.

Allison Nelson – 6 mo. probation: Motion by Alderwoman Hargens, seconded by Alderman Gab to take Nelson off probationary status. All members voted aye. Motion carried.

Health Pool of SD – new policy: Motion by Alderman Jones, seconded by Alderman Price to approve the newly structured health insurance policy HPSD1000 through the Health Pool of SD. All members voted aye. Motion carried. The effective date of the new policy is January 1, 2025. The premiums are 6% higher than last year's health insurance premiums.

Motion by Alderman Price, seconded by Alderwoman Hargens to adjourn the meeting. There being no further business, the meeting was adjourned at 8:50 p.m. All members voted aye. Motion carried.

Tom McGough, Mayor

Cindy Deuter, Finance Officer

LEGAL NOTICE OF RECEIPT

Copy of the official proceedings

was received on: _____

Published once at the

approximate cost of: _____

Bills October 2024 (2)

A & B Business	Supplies	216.36
Best Western Ramkota	Lodging	1,374.89
Border States	Supplies	500.00
Christi Danburg	Reimb.	268.80
Cindy Deuter	Reimb.	326.16
Dan Fritzsche	Reimb.	272.76
Dustin Graham	Reimb.	326.16
First Bank & Trust	Power	1,953.18
I & S Group	Prof Fees	1,500.00
Kessler's	Supplies	35.04
Dave Nelson	Solar Sellback	89.62
Northwest Pipe	Supplies	1,170.40
OHED	Industry	8,300.00
Orv's Yard Service	Spraying	320.96
Riter Rogers	Prof Fees	262.50
Rural Development	Loans	16,403.00
SD PHL	Water Samples	30.00
SD DOR	Sales Tax	8,314.24
SD FPA	Supplies	41.00
Seneca	Deposit Refund	211.20
Servall	Service	114.95
SD 811	Locates	107.52
Stuart C Irby	Supplies	585.00
Vander Haag's	Supplies	200.00
WAPA	Power	41,424.85
Wesco	Supplies	530.61
	Accounts Payable Total	<u>\$84,879.20</u>

Payroll Salary plus**Benefits by**

Department:		10/24/2024		
	Department	w/o OT	OT	Total
	FINANCE			
41402	OFFICE	3,226.76	115.36	3,342.12
42101	POLICE	14,147.62	1,062.70	15,210.32
43101	STREET	8,912.36	0.00	8,912.36
43201	SEWER	6,036.30	661.82	6,698.12
43305	WATER	6,036.24	661.81	6,698.05
43403	ELECTRIC	14,232.73	53.88	14,286.61
45202	PARK	704.57	0.00	704.57
		<u>\$53,296.58</u>	<u>\$2,555.57</u>	<u>\$55,852.15</u>

**City Council Meeting
Department Head Reports
November 5, 2024**

Police Department Report

October 2024 Stats:

- Traffic Warnings (95): Speeding = 38, Other = 57
- Traffic & Criminal Citations (51): Speeding = 47, Possession of Controlled Substance = 2, Possession of Drug Paraphernalia = 1, **Total Fines = \$5,537.50.**
- Felony Arrests (3): Possession of Controlled Substance = 3.
- Misdemeanor Arrests: Minor P&C & Tobacco = 1.
- Agency Assists (9): Fire = 2, Ambulance = 3, Accidents = 2, Careflights = 0, Sheriff's Office/HP = 2
- 911 Misdialed = 2
- Funeral Escorts = 1
- Fingerprints = 0
- 24/7 = 0
- Total Calls for Service (CFS) = 49

Street Department Report

1. David & Dan used Hand County's Dura Patcher to raise the street levels around manholes and water valves.
2. We watered the dump ground road at random times for some dust control.
3. David & Dan cleaned the ditches out by Titan Machinery to help drainage on the north and south side of the road.
4. On the road north of Titan Machinery, we Dug out the old fabric and replaced it with a very heavy fabric. We also placed base course on it. We had Olson Construction dig the road out, then the Street & Electric departments covered the fabric the Water/Sewer guys helped us when we needed them,,, and Dusty McFarlane & Evans Construction haul in the base course.
5. I bladed a few roads.
6. Installed 4 culverts.
7. I have an estimate for a addition to our pole shed just north of the street shop It would lengthen it by around 16 foot and full width. \$3,127.60 We will do the work in-house.

Water/Sewer/Airport Department Report

1. Olson's are pretty much done digging for the year & are in clean up mode, should be done this week.
2. Pool, Ball field are winterized & the park will be done this week.
3. The lead service line inventory that is required by EPA & DANR is done, with us having found 23 locations with lead from the curb stop to the house. Those locations must be notified by the 16th of Nov. to be in compliance. (Those 23 locations have been notified).
4. The ground storage rehab crew is here doing the resealing & maintenance. The tank mixers were put in by McGuire Iron & Muth has been here getting those wired up. This should all take a couple of weeks to complete.
5. I will be out of commission later this week for some time unknown for surgery.
6. The Flooring is being installed at the Fire Hall.

Electric Department Report

1. Locates
2. Removed and replaced some light poles.
3. Installed a few meters.
4. Installed and turned power for carwash.
5. Working on retiring sub over by the school. Remove structures and gravel. Had Olsons pull footings up.
6. Working on getting power for H&H Agsolutions.

Finance Office Report

1. Sales Tax Report *See attachment.*

**City Council Meeting
Department Head Reports
November 5, 2024**

2. Christi attended 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. gWorks is working diligently on their programming and is confident that we will be satisfied with their streamlined processes. They have us scheduled for the April 2025 cohort.
3. The SDML 90th Annual Conference in Sioux Falls, October 8-11 was well attended, over 500 were registered! I attended sessions that covered HR, Investing, City Attorneys, 1st Amendment Audits, and IM-28. Speakers and professionals were there from across the nation to talk about what they do best. I highly recommend that more council members attend next year's conference in Pierre.
4. Allison completed her 6-month probation on November 1. She is a great addition to our team.
5. Gale, Susan, and I visited Connie Aymar and Scott Gross at MDRWS to learn more about their wage scale and policies. I will draft a similar scale. Any comments, suggestions, questions are welcome!
6. Running's had their Grand Opening the weekend of October 25. We should see the 2% sales tax earned deposited to the city's checking account in November.
7. Code Enforcement stats:
 - 16 NTCs (Notice issued with date to comply)
 - 6 W-WRN (written warning letter asking for compliance)
 - 1 V-WRN (phone call or personal contact with the owner asking for compliance)
 - 6 ABATE (Removing nuisance for failure to comply – Letter of Abate sent certified mail)
 - 1 EXT (Extension granted to allow more time to comply)

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	\$8,551.65 \$85,049.11	\$8,239.75 \$71,869.87	\$8,300.00
November			\$8,300.00
December			\$8,300.00
Total	\$876,620.36	\$842,232.75	4.08%
	up/down from last year		\$34,387.61

	2023
January	\$5,538.74 \$84,909.08
February	\$8,948.46 \$77,211.64
March	\$9,448.03 \$61,202.63
April	\$6,140.47 \$72,324.14
May	\$4,508.98 \$78,963.60
June	\$11,133.47 \$76,266.58
July	\$17,438.16 \$81,723.89
August	\$8,565.73 \$65,680.04
September	\$13,883.92 \$78,235.57
October	\$8,239.75 \$71,869.87
November	\$20,186.33 \$65,112.10
December	\$27,324.10 \$60,467.56

\$173,090.09

\$1,015,322.84

\$1,100,000.00

\$84,677.16 more budgeted compared to last year's actual

\$223,379.64 left to collect as of Oct. 31, 2024

\$173,090.09

**\$50,289.55 if we collect the same as last year, we're short
\$50,289.55 to meet this year's budget/expense**

Gross Receipts Tax - Split

Fund 211

Month	Current Year		
	Total	City 20%	OHED 80%
JAN	\$2,212.81 \$3,181.54	\$442.56 \$636.31	\$1,770.25 \$2,545.23
FEB	\$939.57 \$2,312.45	\$187.91 \$462.49	\$751.66 \$1,849.96
MAR	\$791.67 \$3,299.35	\$158.33 \$659.87	\$633.34 \$2,639.48
APR	\$0.00 \$1,763.52	\$0.00 \$352.70	\$0.00 \$1,410.82
MAY	\$1,945.35 \$3,111.54	\$389.07 \$622.31	\$1,556.28 \$2,489.23
JUN	\$933.19 \$1,074.54	\$186.64 \$214.91	\$746.55 \$859.63
JUL	\$3,812.26 \$3,177.81	\$762.45 \$635.56	\$3,049.81 \$2,542.25
AUG	\$2,034.97 \$4,105.43	\$406.99 \$821.09	\$1,627.98 \$3,284.34
SEP	\$1,135.10 \$2,973.21	\$227.02 \$594.64	\$908.08 \$2,378.57
OCT	\$1,645.55 \$3,537.22	\$329.11 \$707.44	\$1,316.44 \$2,829.78
NOV		\$0.00 \$0.00	\$0.00 \$0.00
DEC		\$0.00 \$0.00	\$0.00 \$0.00
	\$43,987.08	\$8,797.42	\$35,189.66

\$4,398.77
average/month

	Previous Year		
	Total	City 20%	OHED 80%
	\$662.73 \$2,956.97	\$132.55 \$591.39	\$530.18 \$2,365.58
	\$865.95 \$3,257.58	\$173.19 \$651.52	\$692.76 \$2,606.06
	\$306.44 \$2,522.67	\$61.29 \$504.53	\$245.15 \$2,018.14
	\$870.10 \$2,739.31	\$174.02 \$547.86	\$696.08 \$2,191.45
	\$782.47 \$3,108.55	\$156.49 \$621.71	\$625.98 \$2,486.84
	\$1,047.08 \$3,847.81	\$209.42 \$769.56	\$837.66 \$3,078.25
	\$1,440.45 \$4,058.20	\$288.09 \$811.64	\$1,152.36 \$3,246.56
	\$1,669.91 \$4,675.39	\$333.98 \$935.08	\$1,335.93 \$3,740.31
	\$1,450.21 \$4,112.78	\$290.04 \$822.56	\$1,160.17 \$3,290.22
	\$985.47 \$3,182.77	\$197.09 \$636.55	\$788.38 \$2,546.22
	\$1,672.94 \$3,385.54	\$334.59 \$677.11	\$1,338.35 \$2,708.43
	\$1,862.36 \$2,472.44	\$372.47 \$494.49	\$1,489.89 \$1,977.95
	\$53,936.12	\$10,787.22	\$43,148.90

\$4,494.68
average/month

up/down from previous year		
Total	-555.76	-1.25%
City	-111.15	-1.25%
OHED	-444.61	-1.25%

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

OHED 80%

Check #

Check Date

OCT 1,316.44

OCT 2,829.78

\$4,146.22

ORDINANCE #756

The City of Miller is an equal opportunity employer.

AN ORDINANCE FOR THE PURPOSE OF AMENDING THE REVISED ORDINANCE OF THE CITY OF MILLER, SOUTH DAKOTA, NO. 752 TO PROVIDE FOR AMENDING THE WATER RATE TO BE CHARGED BY THE MILLER MUNICIPAL WATER SYSTEM.

Be it ordained by the Common Council of the City of Miller, South Dakota that the City Fee Schedule listing water rates be amended as follows:

1. Rates. Rate to be charged to customers be amended as follows:

	Current Rate w/ Debt Service	Total Rate
<u>Residential Rate</u>		
\$4.25 per thousand gallons		
(Plus)		
Base Fee	26.00	
(Plus)		
Debt Service Surcharge - Water Tower	3.94	
(Plus)		
Debt Service Surcharge - Phase I	8.00	
(Plus)		
Debt Service Surcharge - Phase II	5.60	54.89
(Plus)		
Debt Service Surcharge - Phase III	2.00	
(Plus)		
Debt Service Surcharge - Phase IV	7.15	
(Plus)		
Debt Service Surcharge - Phase IV	2.20	

Residential Rate - No Base Fee

\$4.25 per thousand gallons

Commercial Rate

\$4.25 per thousand gallons

(Plus)

Base Fee according to meter size:

5/8 - 1" Base Fee

	40.71	
(Plus)		
Debt Service Surcharge - Water Tower	3.94	
(Plus)		
Debt Service Surcharge - Phase I	8.00	
(Plus)		
Debt Service Surcharge - Phase II	5.60	69.60
(Plus)		
Debt Service Surcharge - Phase III	2.00	
(Plus)		
Debt Service Surcharge - Phase IV	7.15	

(Plus)		
Debt Service Surcharge - Phase IV	2.20	
1 1/2" Base Fee	48.03	
(Plus)		
Debt Service Surcharge - Water Tower	3.94	
(Plus)		
Debt Service Surcharge - Phase I	8.00	
(Plus)		
Debt Service Surcharge - Phase II	5.60	76.92
(Plus)		
Debt Service Surcharge - Phase III	2.00	
(Plus)		
Debt Service Surcharge - Phase IV	7.15	
(Plus)		
Debt Service Surcharge - Phase IV	2.20	

2" Base Fee	55.34	
(Plus)		
Debt Service Surcharge - Water Tower	3.94	
(Plus)		
Debt Service Surcharge - Phase I	8.00	
(Plus)		
Debt Service Surcharge - Phase II	5.60	84.23
(Plus)		
Debt Service Surcharge - Phase III	2.00	
(Plus)		
Debt Service Surcharge - Phase IV	7.15	
(Plus)		
Debt Service Surcharge - Phase IV	2.20	

3" Base Fee	84.69	
(Plus)		
Debt Service Surcharge - Water Tower	3.94	
(Plus)		
Debt Service Surcharge - Phase I	8.00	
(Plus)		
Debt Service Surcharge - Phase II	5.60	113.58
(Plus)		
Debt Service Surcharge - Phase III	2.00	
(Plus)		
Debt Service Surcharge - Phase IV	7.15	
(Plus)		

Debt Service Surcharge - Phase IV

2.20

Commercial Water Rate - No Base Fee

\$4.25 per thousand gallons

This Ordinance should be in full force and effect so as to commence and include all water billings beginning with water usage for the month of December 2024.

Tom McGough, Mayor

ATTEST:

Cindy Deuter, Finance Officer

(SEAL)

Record of Votes:

Alderman Jones -

Alderman Hargens -

Alderman Auch -

Alderman Price -

Alderman Gab -

Alderwoman Hargens -

First Reading: October 21, 2024

Second Reading: November 5, 2024

Adoption: November 5, 2024

Publication: November 9, 2024

Published once at the approximate cost of:

ORDINANCE #757

The City of Miller is an equal opportunity employer.

AN ORDINANCE FOR THE PURPOSE OF AMENDING THE REVISED ORDINANCE OF THE CITY OF MILLER, SOUTH DAKOTA, NO. 722 TO PROVIDE FOR AMENDING THE SEWER RATE TO BE CHARGED BY THE MILLER MUNICIPAL SEWER SYSTEM.

Be it ordained by the Common Council of the City of Miller, South Dakota that the City Fee Schedule listing sewer rates be amended as follows:

1. Rates. Rate to be charged to customers be amended as follows:

	Current Rate w/ Debt Service	Total Rate
<u>Residential Sewer Rate</u>		
Base Fee	26.00	
(Plus)		
Debt Service Surcharge - Phase I	18.75	
(Plus)		
Debt Service Surcharge - Phase II	10.60	69.90
(Plus)		
Debt Service Surcharge - Phase III	10.85	
(Plus)		
Debt Service Surcharge - Phase IV	3.70	

<u>Commercial Sewer Rate</u>		
Base Fee	26.00	
(Plus)		
Debt Service Surcharge - Phase I	18.75	
(Plus)		
Debt Service Surcharge - Phase II	10.60	69.90
(Plus)		
Debt Service Surcharge - Phase III	10.85	
(Plus)		
Debt Service Surcharge - Phase IV	3.70	

**Commercial accounts using over 6,000 gallons of water per month add \$1.00/1,000.

This Ordinance should be in full force and effect so as to commence and include all sewer billings beginning with sewer usage for the month of December 2024.

Tom McGough, Mayor

ATTEST:

Cindy Deuter, Finance Officer

(SEAL)

Record of Votes:

Alderman Jones -

Alderman Price -

Alderman Hargens -

Alderman Auch -

Alderman Gab -

Alderwoman Hargens -

First Reading: October 21, 2024

Second Reading: November 5, 2024

Adoption: November 5, 2024

Publication: November 9, 2024

Published once at the approximate cost of:

ORDINANCE #758

The City of Miller is an equal opportunity employer.

AN ORDINANCE FOR THE PURPOSE OF AMENDING THE REVISED ORDINANCE OF THE CITY OF MILLER, SOUTH DAKOTA, NO. 747 TO PROVIDE FOR AMENDING THE ELECTRICAL RATE TO BE CHARGED BY THE MILLER MUNICIPAL ELECTRIC SYSTEM.

Be it ordained by the Common Council of the City of Miller, South Dakota that the City Fee Schedule listing electrical rates be amended as follows:

1. Rates. Rate to be charged to customers be amended as follows:

	Current Rate w/ Debt Service	Total Rate
<u>Residential Rate</u>		
\$18.90 base fee plus:		
Energy Charge		
All kWh	0.0469	
(Plus)		
Debt Service Surcharge - 2020 Bonds		0.0953
All kWh	0.0484	
<u>Commercial Rate</u>		
\$12.59 base fee plus:		
Energy Charge		
All kWh	0.0711	
(Plus)		
Debt Service Surcharge - 2020 Bonds		0.1369
All kWh	0.0658	
<u>Large Power</u>		
\$10.10 base fee plus:		
Energy Charge		
All kWh		0.0441
(Plus)		
Demand Charge		
All kW	5.35	
(Plus)		
Debt Service Surcharge - 2020 Bonds		18.30
All kW	12.95	
<u>Municipal Rate</u>		
\$6.32 base fee plus:		
Energy Charge		
All kWh	0.0715	
(Plus)		
Debt Service Surcharge - 2020 Bonds		0.1310
All kWh	0.0595	
<u>Street Lighting</u>		
\$1.25 base fee plus:		
Energy Charge		
All kWh	0.0953	
(Plus)		
Debt Service Surcharge - 2020 Bonds		0.1188
All kWh	0.0235	

Security Lights

Customer Meter

7.28

City Meter

12.13

This Ordinance should be in full force and effect so as to commence and include all electrical billings beginning with electric usage for the month of December 2024.

Tom McGough, Mayor

ATTEST:

Cindy Deuter, Finance Officer

(SEAL)

Record of Votes:

Alderman Jones -
Alderman Price -
Alderman Hargens -
Alderman Auch -
Alderman Gab -
Alderwoman Hargens -

First Reading: October 21, 2024

Second Reading: November 5, 2024

Adoption: November 5, 2024

Publication: November 9, 2024

ORDINANCE #759
2025 APPROPRIATION ORDINANCE
The City of Miller is an equal opportunity employer.

	General Fund 101	Gross Receipts Tax Fund 211	Capital Improvements
Governmental Funds			
10400 Unassigned Funds	\$216,000.00		\$33,750.00
31000 Taxes	\$1,583,500.00	\$55,000.00	
32000 Licenses and Permits	\$7,550.00		
33000 Intergovernmental Revenue	\$143,300.00		\$1,006,250.00
34000 Charges for Goods and Services	\$30,500.00		
36000 Miscellaneous Revenue	\$83,300.00	\$300.00	
Total Means of Finance	\$2,064,150.00	\$55,300.00	\$1,040,000.00
Governmental Funds			
41000 General Government			
41101 Council	\$46,250.00		
41105 Contingency	\$25,000.00		
41301 Elections	\$2,200.00		
41401 Attorney	\$10,000.00		
41402 Finance	\$111,940.00		
41902 Building	\$30,320.00		
Total General Government	\$225,710.00		
42000 Public Safety			
42101 Police	\$463,580.00		
42201 Fire	\$40,950.00		
42301 Code Enforcement	\$5,500.00		
42901 Civil Defense	\$1,000.00		
Total Public Safety	\$511,030.00		
43000 Public Works			
43101 Street	\$986,780.00		
43501 Airport	\$32,000.00		\$1,040,000.00
Total Public Works	\$1,018,780.00		\$1,040,000.00
44000 Health and Welfare			
44900 Health and Welfare	\$8,050.00		
Total Health and Welfare	\$8,050.00		
45000 Culture and Recreation			
45101 Ballpark	\$50,150.00		
45103 Pool	\$90,110.00	\$10,000.00	
45202 Park	\$72,120.00		
Total Culture and Recreation	\$212,380.00	\$10,000.00	
46000 Conservation and Development			
46303 Zoning	\$200.00		
46501 Economic Development	\$67,000.00		
46501 Community Center		\$44,000.00	
46503 Promotion of City	\$1,000.00		
Total Conservation and Development	\$68,200.00	\$44,000.00	
48000 Capital Outlay			
48500 Resolution No. 2024-13	\$20,000.00		
Total 2025 Appropriations	\$2,064,150.00	\$54,000.00	\$1,040,000.00
Cash Retained	\$0.00	\$1,300.00	\$0.00

	Water Fund 602	Electric Fund 603	Sewer Fund 604
Proprietary and Fiduciary Funds			
Beginning Unrestricted Cash	\$14,335.00		
Estimated Revenue	\$2,666,000.00	\$2,470,600.00	\$1,027,000.00
Total Available	\$2,680,335.00	\$2,470,600.00	\$1,027,000.00
Less Appropriations (Expenses)	\$2,680,335.00	\$2,397,791.00	\$1,006,635.00
Cash Retained	\$0.00	\$72,809.00	\$20,365.00

Dated this 5th day of November 2024.

Tom McGough, Mayor

ATTEST:

Sheila Coss, Finance Officer (seal)

Record of Votes:

Alderman Jones -
Alderman Price -
Alderman Hargens -
Alderman Auch -
Alderman Gab -
Alderwoman Hargens -

1st Reading - October 21, 2024
2nd Reading - November 5, 2024
Adoption - November 5, 2024
Publication - November 9, 2024



500 W Park View Dr
Miller SD 57362

Office Phone
(605) 870-1341

E-mail
office@builderssolutions.com

ESTIMATE

Customer: City Of Miller
Address:

Date: October 24, 2024
Phone:

Page : 1

	QTY.	Description	Unit Price	Extension
1				\$0.00
2				\$0.00
3				\$0.00
4	5	Pcs 2 x 6 - 14' Treated	\$14.87	\$74.34
5	4	Pcs 6 x 6 - 18' Treated	\$86.51	\$346.03
6	2	Pcs 6 x 6 - 20' Treated	\$103.68	\$207.36
7	1	Pcs 4 x 6 - 20' Treated	\$73.20	\$73.20
8	1	Set 30' Trusses	\$707.25	\$707.25
9	12	Pcs 2 x 6 - 14'	\$11.68	\$140.11
10	12	Pcs 2 x 6 - 10'	\$8.34	\$100.08
11	18	Pcs 2 x 4 - 16'	\$8.51	\$153.12
12				\$0.00
13				\$0.00
14	10	Sheet 38" x 14' Panel Loc Steel Walls	\$48.98	\$489.80
15	10	Sheet 38" x 17' Panel Loc Steel Roof	\$59.46	\$594.60
16	2	Pcs 10' Ridge Cap	\$18.33	\$36.66
17				\$0.00
18	3	Bags 2" Screws	\$16.86	\$50.58
19	40	Pcs Closure Strips	\$0.71	\$28.40
20				\$0.00
21				\$0.00
22				\$0.00
23				\$0.00
24				\$0.00
25				\$0.00
26				\$0.00
27				\$0.00
28				\$0.00
29				\$0.00
30				\$0.00
32				\$0.00
33		Allowance Nails/Screws/Misc		\$0.00
34				\$0.00
35				\$0.00
This estimate is for materials listed above and not guaranteed to build or complete any specific project. It is based on pricing as of this date.			Subtotal	\$3,001.53
Prices are subject to change due to changing market and/or availability			Sales Tax	\$126.06
Clerical errors are subject to correction			TOTAL	\$3,127.60

MMUA

Safety Team

Hometown services. Hometown strengths.
Hometown solutions.

mmua.org

October 21, 2024

Dear Valued Member,

It is that time of year when we reach out regarding our programs and services—in this case the Safety Management program—to confirm your participation for the upcoming year. We very much appreciate the opportunity to partner with you and hope to continue to serve you for many years to come.

If you attended our in-person review meeting in the spring or participated in our Zoom listening session last month you may recall that each year the MMUA Board of Directors reviews and approves MMUA's fees. For 2025, the Board has approved a 3.5% increase which is roughly commensurate with the inflation rate. *used to budget for 2025 appropriations*

* Last year you signed an updated Safety Management Service Agreement (copy included). That agreement remains in effect and will automatically renew on December 31. Following the issuance of that agreement, we heard from some members who noted the agreement did not offer a clear exit clause at any point other than at the end of each year. To address this unintentional oversight, we have prepared an Addendum to the agreement which is included in this email. Please sign and return the Addendum no later than December 15. *see next page*

Now is a good time to review the level (tier) of service you are enrolled in, as noted in your agreement. If you wish to change tiers or add additional days within a tier, please let us know as soon as possible so that we can make the necessary adjustments to both billing and service by January 1, 2025. *—see page after next*

For your convenience, we have also included a copy of your certificate of insurance. If your insurance binder has expired, please send us a copy of your current certificate naming MMUA as a certificate holder (see the box in the lower left corner).

One final item to note, our office has moved. Our new address as of October 14 is:
600 Highway 169 South, Suite 701, St. Louis Park, MN 55426-1200.

As always, we appreciate your prompt response. Please contact us if you have any questions.

Sincerely,



Mike Willetts
Director of Training and Safety
Cell: 612-802-8474
mwilletts@mmua.org



Karleen Kos
Chief Executive Officer
Direct: 763-746-0701
kkos@mmua.org

600 Highway 169 South, Ste 701 | St. Louis Park, MN 55426

Phone 763.551.1230 Toll-Free 800.422.0119

mmua.org



First Amendment to the Services Agreement
for Safety Management Services
provided by the Minnesota Municipal Utilities Association

This First Amendment (the "First Amendment") to the Services Agreement between the Minnesota Municipal Utilities Association ("MMUA") and City of Miller (each a "Party" and collectively, the "Parties") dated 10/1/2023 concerning Safety Management Services (the "Agreement") is effective as of January 1, 2025.

Recitals

The Parties desire to enter into this First Amendment to modify the term/renewal/amendment provision in the Agreement.

NOW, THEREFORE, the Parties agree as follows:

1. Unless otherwise defined in this First Amendment, the capitalized terms in the First Amendment shall have the meaning provided in the Agreement.
2. Part II, Section 1 of the Agreement is amended by inserting the language below at the end of the second sentence as follows:
 - a. ; provided however, that either Party may provide written notice to the other Party to terminate the Agreement at least sixty (60) days in advance at any time.
3. All other provisions in the Agreement will remain in full force and effect.

IN WITNESS WHEREOF, this First Amendment has been signed by a duly authorized representative on behalf of the Parties hereto, all on the date first above written.

City of Miller

Minnesota Municipal Utilities Association

By _____

By _____

Title _____

Title _____

Date _____

Date _____

PO # _____

Population Grouping	Tier 1 COMPLIANCE SERVICES PROGRAM			Tier 2 COMPREHENSIVE SERVICES PROGRAM			Tier 3 COMPREHENSIVE SERVICES PROGRAM		
	1 day every other month (6 days/year)	Cost per extra standard day	Cost per extra specialty day	1 day per month (12 days/year)	2 days/month (24 days/year)	3 days/month (36 days/year)	4 days/month (48 days/year)	5 days/month (60 days/year)	6 days/month (72 days/year)
0-1000	\$ 12,032	\$ 785	\$ 1,050	\$ 13,520	\$ 16,735	\$ 19,700	\$ 22,665	\$ 25,630	\$ 28,595
1001-3000	\$ 13,751	\$ 785	\$ 1,050	\$ 15,033	\$ 20,582	\$ 24,429	\$ 28,276	\$ 32,123	\$ 35,970
3001-5000	\$ 14,892	\$ 785	\$ 1,050	\$ 16,735	\$ 23,147	\$ 29,276	\$ 34,688	\$ 40,190	\$ 45,692
5001-7000	\$ 17,170	\$ 945	\$ 1,315	\$ 19,300	\$ 28,276	\$ 38,535	\$ 48,382	\$ 58,229	\$ 68,076
7001-10000	\$ 18,315	\$ 945	\$ 1,315	\$ 20,582	\$ 30,406	\$ 41,741	\$ 50,076	\$ 59,053	\$ 68,030
10001-20000	\$ 19,456	\$ 1,210	\$ 1,575	\$ 21,864	\$ 35,970	\$ 45,588	\$ 55,206	\$ 64,832	\$ 74,443
20001-25000	\$ 20,598	\$ 1,210	\$ 1,575	\$ 23,147	\$ 38,535	\$ 48,382	\$ 58,229	\$ 68,076	\$ 77,921
Over 25000	\$ 21,738	\$ 1,210	\$ 1,575	\$ 24,429	\$ 41,741	\$ 50,076	\$ 59,053	\$ 68,030	\$ 77,921

Notes: Safety Management Program participants in all tiers receive multi-tier and assistance at no extra charge. Participation in a tier does not guarantee or imply full/specific degree of safety compliance, competency, or comprehension.

Tier 2 COMPREHENSIVE PROGRAM

Cost per extra ad hoc day

1 day per month (12 days/year)	2 days/month (24 days/year)	3 days/month (36 days/year)
\$ 13,520	\$ 16,735	\$ 19,700
\$ 15,033	\$ 20,582	\$ 24,429
\$ 16,735	\$ 23,147	\$ 28,276
\$ 18,315	\$ 25,711	\$ 32,123
\$ 19,456	\$ 28,276	\$ 34,688
\$ 20,598	\$ 30,406	\$ 38,535
\$ 21,738	\$ 33,406	\$ 41,741
\$ 23,147	\$ 35,970	\$ 45,588
\$ 24,429	\$ 38,535	\$ 48,382

3.5% increase from 23-24

Includes training, recordkeeping, and mock audits.

Accident investigations and OSHA inspection support is included at this level at no extra charge.

SPN Helms

ENGINEERS & SURVEYORS

Michael Office:
2100 N. Sanborn Blvd
Mitchell SD 57301
Phone (605) 936-7161

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

CITY OF MILLER
120 WEST 2ND
MILLER SD 57362

INVOICE

INVOICE DATE: 10/29/2024
INVOICE NO: 34857
BILLING THROUGH: 10/26/2024

MISSOURI MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A. HOPPER

Phase IV Construction Administration Water Improvements - Project Building, construction meetings, prepare Contractor's Application for Payment and other project coordination.
Billing Period 9/22/24 thru 10/26/24

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	REMAINING BILLED	SUBMIT AMOUNT
MISSOURI MILLER PHASE IV UTILITY IMPROVEMENTS - WATER MAIN CONSTRUCTION	\$113,000.00	55.00	\$62,150.00	\$50,850.00	\$5,650.00
TOTAL	\$113,000.00		\$62,150.00	\$50,850.00	\$5,650.00

SUBTOTAL \$5,650.00
AMOUNT DUE THIS INVOICE \$5,650.00

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
PO Box 338
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, it is a true and correct copy.

Dated this 29th day of Oct, 2024.

Schneider, Paul, Rohn & 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) 936-7161

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

CITY OF MILLER
120 WEST 2ND
MILLER SD 57362

INVOICE

INVOICE DATE: 10/29/2024
INVOICE NO: 34850
BILLING THROUGH: 10/26/2024

MISSOURI MILLER PHASE IV UTILITY IMPROVEMENTS - WATER MAIN - RPR

Managed By: CAMDEN A. HOPPER

Phase IV - Resident Project Representative-Water Improvements - construction observation
Billing Period 9/21/24 thru 10/26/24

DESCRIPTION	TITLE	HOURS	RATE	AMOUNT
PROFESSIONAL SERVICES	TECHNICIAN I	237.50	\$189,000.00	\$36,715.00
TOTAL SERVICES		237.50		\$36,715.00

EXPENSES	DESCRIPTION	AMOUNT
LODGING (PROJECT)		\$1,507.89
MEALS ON EMPLOYEE REIMBURSE (PROJ)		\$600.00
MINI CAR (PROJECT)		\$712.56
TOTAL EXPENSES		\$2,820.45

SUBTOTAL \$39,535.45
AMOUNT DUE THIS INVOICE \$39,535.45

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
PO Box 338
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, it is a true and correct copy.

Dated this 29th day of Oct, 2024.

Schneider, Paul, Rohn & 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

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Michael Office:
2700 N. Sanborn Blvd
Mitchell SD 57301
Phone (605) 968-7781

Aberdeen Office:
416 Production St. N.
Aberdeen SD 57401
Phone (605) 255-1212

INVOICE

INVOICE DATE: 10/28/2024
INVOICE NO: 34660
BILLING THROUGH: 10/28/2024

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A. HOFER

Miller Phase IV - Abandon Waste Construction Administration including project close-out.
Billing period 8/22/24 thru 10/26/24

DESCRIPTION	CONTRACT	AMOUNT	COMPLET	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16085/05/AV1 MILLER PHASE IV UTILITY IMPROVEMENTS -		\$6,000.00	100.00	\$0.00	\$4,500.00	\$500.00
ABANDON WELLS - CONST ADMIN						
TOTAL		\$6,000.00		\$3,000.00	\$4,500.00	\$500.00

SUBTOTAL \$500.00
AMOUNT DUE THIS INVOICE \$500.00
This invoice is due upon receipt

Please remit payment to:
SPN & Associates
PO Box 398
Mitchell SD 57361

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 29th day of October, 2024.

Schmucker, Paul, Miller & 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

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Michael Office:
2700 N. Sanborn Blvd
Mitchell SD 57301
Phone (605) 968-7781

Aberdeen Office:
416 Production St. N.
Aberdeen SD 57401
Phone (605) 255-1212

INVOICE

INVOICE DATE: 10/29/2024
INVOICE NO: 34658
BILLING THROUGH: 10/29/2024

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A. HOFER

Phase IV Construction Administration - Water Storage Improvements - Pre-construction meeting and project coordination.
Billing period 8/22/24 thru 10/26/24

DESCRIPTION	CONTRACT	AMOUNT	COMPLET	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16085/05/MS1 MILLER PHASE IV UTILITY IMPROVEMENTS		\$14,300.00	15.00	\$2,145.00	\$1,430.00	\$715.00
TOTAL		\$14,300.00		\$2,145.00	\$1,430.00	\$715.00

SUBTOTAL \$715.00
AMOUNT DUE THIS INVOICE \$715.00
This invoice is due upon receipt

Please remit payment to:
SPN & Associates
PO Box 398
Mitchell SD 57361

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 29th day of October, 2024.

Schmucker, Paul, Miller & 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.

Contractor's Application for PaymentApplication No.: **Four**

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

Engineer's Project No.: 16085Application Date: October 28, 2024Application Period: From September 29, 2024 to October 26, 2024

1. Original Contract Price	\$	4,830,850.85
2. Net change by Change Orders	\$	(438,701.52)
3. Current Contract Price (Line 1 + Line 2)	\$	4,392,149.33
4.a Total Work Completed	\$	1,341,749.65
4.b Materials Stored to Date	\$	235,965.69
4.c Less Value of Non-conforming Work		
5. Retainage		
a. <u>10%</u> X <u>\$ 1,577,715.34</u> Work & Materials	\$	157,771.53
b. <u> </u> X <u> </u> Work & Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	157,771.53
6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)	\$	1,419,943.81
7. Less previous payments (Line 6 from prior application)	\$	1,278,796.36
8. Amount due this application	\$	141,147.45
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	2,972,205.52

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work 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 ApprovalSignature: *Tony Olson*Date: 10/29/24

Recommended by Engineer

By: *Camden Ho, PE*

Approved by Owner

By: Title: Project EngineerTitle: MayorDate: 10/29/24Date:

APPLICATION NUMBER: Four
 PROJECT: Phase 4 Utility Improvements
 OWNER: City of Miller
 PROJECT NUMBER(s): 16065
 INCLUDES CHANGE ORDER(S): Three

DATE OF ESTIMATE: October 28, 2024
 PERIOD FROM: September 29, 2024
 TO: October 26, 2024

CONTRACTOR:
 TLC Olson Construction

Approximate total amount of payment earned: 30.5%

BID SCHEDULE A: Water		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	\$463,700.00	\$463,700.00	LS		60% LS	\$278,220.00	40% LS	\$185,480.00
2	Remove, Salvage and Replace Gravel Surfacing	654	CY	\$15.00	\$9,810.00	CY		CY		654 CY	\$9,810.00
3	Mill, Salvage, Replace and Grade Asphalt Slotted Surfacing and Granular Base	16,741	SY	\$9.50	\$159,039.50	SY		10,605 SY	\$100,747.50	6,136 SY	\$58,292.00
4	Remove and Dispose of Concrete Surfacing	295	SY	\$15.00	\$4,425.00	36 SY	\$525.00	126 SY	\$1,890.00	169 SY	\$2,535.00
5	Remove and Dispose of Curb and Gutter	195	LF	\$5.00	\$975.00	10 LF	\$50.00	146 LF	\$730.00	49 LF	\$245.00
6	Remove, Salvage and Reset Landscaping	25	SY	\$100.00	\$2,500.00	SY		12 SY	\$1,200.00	13 SY	\$1,300.00
7	Remove and Dispose of Culvert	13	LF	\$30.00	\$390.00	LF		LF		13 LF	\$390.00
8	Remove and Dispose of Fire Hydrant	8	EA	\$325.00	\$2,600.00	EA		1 EA	\$325.00	7 EA	\$2,275.00
9	Remove and Salvage Fire Hydrant	2	EA	\$650.00	\$1,300.00	1 EA	\$650.00	3 EA	\$1,950.00	-1 EA	-\$650.00
10	Remove and Dispose of Gate Valve and Box	22	EA	\$300.00	\$6,600.00	1 EA	\$300.00	12 EA	\$3,600.00	10 EA	\$3,000.00
11	Remove and Salvage Gate Valve and Box	9	EA	\$650.00	\$5,850.00	EA		3 EA	\$1,950.00	6 EA	\$3,900.00
12	Remove and Dispose of Meter Pit	1	EA	\$400.00	\$400.00	1 EA	\$400.00	1 EA	\$400.00	EA	
13	Remove and Dispose of Contaminated Soil	100	TN	\$60.00	\$6,000.00	TN		TN		100 TN	\$6,000.00
14	Field Locate Existing Mains and Services	8.0	HR	\$400.00	\$3,200.00	24.5 HR	\$9,800.00	31.5 HR	\$12,600.00	-23.5 HR	-\$9,400.00
15	Insulation	8	LF	\$80.00	\$640.00	20 LF	\$1,600.00	36 LF	\$2,880.00	-28 LF	-\$2,240.00
16	6" PVC Water Main	14,920	LF	\$52.75	\$787,021.75	1,079 LF	\$56,917.25	5,826 LF	\$307,321.50	9,094 LF	\$479,700.25
17	6" PVC Water Main - Alley	1,432	LF	\$86.75	\$124,228.00	LF		303 LF	\$26,285.25	1,129 LF	\$97,942.75
18	6" PVC Water Main Extra Depth (6.5' to 7.5')	461	LF	\$64.75	\$29,758.75	50 LF	\$2,737.50	730 LF	\$39,967.50	-289 LF	-\$14,727.75
19	6" PVC Water Main Extra Depth (7.5' to 8.5')	408	LF	\$55.75	\$22,746.00	LF		LF		408 LF	\$22,746.00
20	6" PVC Water Main Extra Depth (8.5' to 9.5')	192	LF	\$58.75	\$11,280.00	LF		LF		192 LF	\$11,280.00
21	6" PVC Water Main - Directionally Drilled	347	LF	\$106.50	\$36,955.50	LF		LF		347 LF	\$36,955.50
22	4" PVC Water Main	100	LF	\$45.75	\$4,575.00	LF		2 LF	\$91.50	98 LF	\$4,483.50
23	4" PVC Water Main - Alley	170	LF	\$80.75	\$13,727.50	LF		LF		170 LF	\$13,727.50
24	10" Encasement Pipe	168	LF	\$43.00	\$7,224.00	LF		88 LF	\$2,924.00	88 LF	\$3,784.00
25	6" MJ Gate Valve with Box	58	EA	\$2,230.00	\$129,340.00	2 EA	\$4,460.00	29 EA	\$64,670.00	29 EA	\$64,670.00
26	Install Salvaged 6" Gate Valve with Box	1	EA	\$600.00	\$600.00	EA		EA		1 EA	\$600.00
27	4" MJ Gate Valve with Box	2	EA	\$1,925.00	\$3,850.00	EA		EA		2 EA	\$3,850.00
28	6"x6" MJ Tee	23	EA	\$1,175.00	\$27,025.00	1 EA	\$1,175.00	13 EA	\$15,275.00	10 EA	\$11,750.00
29	6"x4" MJ Tee	1	EA	\$1,110.00	\$1,110.00	EA		EA		1 EA	\$1,110.00
30	6" 90° MJ Bend	13	EA	\$750.00	\$9,750.00	1 EA	\$750.00	8 EA	\$6,000.00	5 EA	\$3,750.00
31	6" 45° MJ Bend	8	EA	\$725.00	\$5,800.00	EA		2 EA	\$1,450.00	6 EA	\$4,350.00
32	6" 22.5° MJ Bend	10	EA	\$715.00	\$7,150.00	EA		EA		10 EA	\$7,150.00
33	6" 11.25° MJ Bend	1	EA	\$720.00	\$720.00	EA		EA		1 EA	\$720.00
34	6"x4" MJ Reducer	2	EA	\$600.00	\$1,200.00	EA		EA		2 EA	\$1,200.00
35	6" MJ Cap	3	EA	\$435.00	\$1,305.00	EA		3 EA	\$1,305.00	EA	

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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
36	6" MJ Plug	5 EA		\$450.00	\$2,250.00	EA		3 EA	\$1,350.00	2 EA	\$900.00
37	Fire Hydrant (6.5' Bury)	10 EA		\$5,000.00	\$50,000.00	1 EA	\$5,000.00	4 EA	\$20,000.00	6 EA	\$30,000.00
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	3 EA	\$375.00	3 EA	\$375.00	9 EA	\$1,125.00
41	Water Main Tracer Wire Ground Rod	71 EA		\$145.00	\$10,295.00	3 EA	\$435.00	6 EA	\$870.00	65 EA	\$9,425.00
42	Connect to Existing 4" Water Main	5 EA		\$915.00	\$4,575.00	EA		1 EA	\$915.00	4 EA	\$3,660.00
43	Connect to Existing 6" Water Main	34 EA		\$1,440.00	\$48,960.00	2 EA	\$2,880.00	17 EA	\$24,480.00	17 EA	\$24,480.00
44	Connect to Existing 6" Valve or Fitting	14 EA		\$1,150.00	\$16,100.00	2 EA	\$2,300.00	5 EA	\$5,750.00	9 EA	\$10,350.00
45	4"x1" Service Saddle w/Corp Stop	3 EA		\$670.00	\$1,710.00	EA		EA		3 EA	\$1,710.00
46	6"x1" Service Saddle w/Corp Stop	125 EA		\$590.00	\$73,750.00	15 EA	\$8,850.00	64 EA	\$37,760.00	61 EA	\$35,990.00
47	6"x1.5" Service Saddle w/Corp Stop	1 EA		\$825.00	\$825.00	1 EA	\$825.00	1 EA	\$825.00	EA	
48	6"x2" Service Saddle w/Corp Stop	6 EA		\$915.00	\$5,490.00	1 EA	\$915.00	2 EA	\$1,830.00	4 EA	\$3,660.00
49	1" Water Service Pipe	3,289 LF		\$40.85	\$133,897.85	248 LF	\$10,081.20	1,503 LF	\$61,086.95	1,786 LF	\$72,800.90
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		\$54.85	\$21,040.25	445 LF	\$24,319.25	838 LF	\$45,796.70	-453 LF	-\$24,756.45
52	1.5" Water Service Pipe	4 LF		\$72.00	\$288.00	37 LF	\$2,664.00	37 LF	\$2,664.00	-33 LF	-\$2,376.00
53	2" Water Service Pipe	219 LF		\$48.60	\$10,643.40	41 LF	\$1,992.60	64 LF	\$3,110.40	155 LF	\$7,533.00
54	1" Curb Stop with Box	128 EA		\$655.00	\$83,840.00	14 EA	\$9,170.00	59 EA	\$38,645.00	69 EA	\$45,195.00
55	2" Curb Stop with Box	5 EA		\$1,125.00	\$5,625.00	1 EA	\$1,125.00	2 EA	\$2,250.00	3 EA	\$3,375.00
56	Meter Pit	11 EA		\$1,835.00	\$20,185.00	8 EA	\$11,010.00	8 EA	\$14,680.00	3 EA	\$5,505.00
57	Connect to Existing Water Service	141 EA		\$470.00	\$66,270.00	17 EA	\$7,990.00	65 EA	\$30,550.00	76 EA	\$35,720.00
58	Connect to Existing 1.5" Water Service	1 EA		\$565.00	\$565.00	1 EA	\$565.00	1 EA	\$565.00	EA	
59	Connect to Existing 2" Water Service	6 EA		\$610.00	\$3,660.00	1 EA	\$610.00	1 EA	\$610.00	5 EA	\$3,050.00
60	24" CMP	13 LF		\$94.00	\$1,222.00	LF		LF		13 LF	\$1,222.00
61	Street Excavation	7,097 CY		\$8.25	\$58,580.25	1,183 CY	\$9,759.75	1,917 CY	\$15,815.25	5,180 CY	\$42,735.00
62	Geotextile Fabric	527 SY		\$5.25	\$2,768.75	SY		SY		527 SY	\$2,768.75
63	Gravel Base Course	9,714.0 TN		\$30.00	\$291,420.00	TN		3,500.0 TN	\$105,000.00	6,214.0 TN	\$186,420.00
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	1,720.0 TN		\$30.00	\$51,600.00	TN		410.0 TN	\$12,300.00	1,310.0 TN	\$39,300.00
66	10" Gravel Surfacing	530.0 TN		\$30.00	\$15,900.00	TN		TN		530.0 TN	\$15,900.00
67	2" Asphalt Surfacing	2,035.0 TN		\$145.00	\$295,075.00	TN		TN		2,035.0 TN	\$295,075.00
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	\$53,650.00	TN		TN		370.0 TN	\$53,650.00
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					
		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	61	SY	\$89.00	\$5,429.00	5	SY	\$445.00	46	SY	\$4,094.00	15	SY	\$1,335.00
73	6" Concrete Surfacing	198	SY	\$89.00	\$17,622.00	5	SY	\$445.00	14	SY	\$1,248.00	184	SY	\$16,376.00
74	4" Concrete Sidewalk	223	SF	\$9.25	\$2,062.75	235	SF	\$2,173.75	604	SF	\$5,587.00	-381	SF	-\$3,524.25
75	Concrete Curb and Gutter	195	LF	\$49.00	\$9,555.00	10	LF	\$490.00	154	LF	\$7,546.00	41	LF	\$2,009.00
76	Pavement Marking and Striping	685	LF	\$4.50	\$3,082.50		LF							
77	Traffic Control Signage	365	SF	\$4.50	\$1,642.50		SF		35	SF	\$157.95	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	5%	LS	\$1,200.00	31%	LS	\$7,440.00	89%	LS	\$16,560.00
80	Inlet Protection	32	EA	\$150.00	\$4,800.00		EA					32	EA	\$4,800.00
81	Type 2 Seeding	7,871	SY	\$2.25	\$17,709.75	1,112	SY	\$2,502.00	1,112	SY	\$2,502.00	6,759	SY	\$15,207.75
82	Type 1 Seeding	4,635	SY	\$2.25	\$10,428.75		SY					4,635	SY	\$10,428.75
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/Cones	14	EA	\$55.00	\$770.00		EA					14	EA	\$770.00
86	Channelizing Device	50	EA	\$55.00	\$2,750.00		EA					50	EA	\$2,750.00
Total for Bid Schedule A					\$3,568,944.83		\$187,487.30		\$1,336,879.68					\$2,222,065.18

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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	1	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	SY	\$26,457.50
3	Remove and Dispose of Culvert		LF	\$10.00		LF		LF		LF		
4	Remove and Dispose of Manhole	1	EA	\$400.00	\$400.00	EA		EA		EA	\$400.00	
5	Sanitary Sewer Manhole (0'-8')	3	EA	\$5,040.00	\$15,120.00	EA		EA		3	EA	\$15,120.00
6	Sanitary Sewer Manhole Extra Depth	10	VF	\$125.00	\$1,187.50	VF		VF		10	VF	\$1,187.50
7	8" PVC Sanitary Sewer Main (0'-8')	35	LF	\$69.25	\$2,423.75	LF		LF		35	LF	\$2,423.75
8	8" PVC Sanitary Sewer Main (10'-12')	370	LF	\$74.25	\$27,472.50	LF		LF		370	LF	\$27,472.50
9	8" PVC Sanitary Sewer Main (12'-14')	598	LF	\$79.25	\$47,391.50	LF		LF		598	LF	\$47,391.50
10	Bypass Pumping	1	LS	\$15,000.00	\$15,000.00	LS		LS		1	LS	\$15,000.00
11	8" PVC Cap	1	EA	\$138.00	\$138.00	EA		EA		1	EA	\$138.00
12	8"x4" Sanitary Sewer Wye	6	EA	\$310.00	\$1,860.00	EA		EA		6	EA	\$1,860.00
13	4" PVC Sanitary Sewer Service	121	LF	\$102.50	\$12,402.50	LF		LF		121	LF	\$12,402.50
14	Connect to Existing Sanitary Sewer Service	3	EA	\$530.00	\$1,590.00	EA		EA		3	EA	\$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	EA	\$1,500.00
18	Post Televising Sanitary Sewer Main	740	LF	\$8.50	\$6,290.00	LF		LF		740	LF	\$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	CY	\$8,382.00
21	Gravel Base Course	431.0	TN	\$30.00	\$12,930.00	TN		TN		431	TN	\$12,930.00
22	3" Asphalt Surfacing	385.0	TN	\$145.00	\$55,825.00	TN		TN		385	TN	\$55,825.00
23	Asphalt Binder on the Basis of Composite Mix in Place	385.0	TN	\$55.00	\$21,175.00	TN		TN		385	TN	\$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			
		QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE	
1	Mobilization	1	LS	\$94,100.00	\$94,100.00	1	LS			100%	LS	\$94,100.00
2	Milt, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	7,866	SY	\$9.50	\$74,727.00		SY			7,866	SY	\$74,727.00
3	Street Excavation	2,622	CY	\$8.25	\$21,631.50		CY			2,622	CY	\$21,631.50
4	Geotextile Fabric	2,591	SY	\$5.25	\$13,602.75		SY			2,591	SY	\$13,602.75
5	Gravel Base Course	4,430.0	TN	\$30.00	\$132,900.00		TN			4,430	TN	\$132,900.00
6	2" Asphalt Surfacing	950.0	TN	\$145.00	\$137,750.00		TN			950	TN	\$137,750.00
7	Asphalt Binder on the Basis of Composite Mix in Place	950.0	TN	\$55.00	\$52,250.00		TN			950	TN	\$52,250.00
Total for Bid Schedule C					\$526,961.25							\$526,961.25
Total for Bid Schedule A - C					\$4,392,149.33	\$187,487.30		\$1,341,749.65				\$3,050,399.68

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ITEMIZED LISTING OF MATERIALS STORED ON SITE

APPLICATION NUMBER: Four

PROJECT: Phase 4 Utility Improvements

OWNER: City of Miller

PROJECT NUMBER: 16085

INCLUDES CHANGE ORDER #: Three

DATE OF ESTIMATE: October 28, 2024

PERIOD FROM: September 29, 2024

TO: October 26, 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	38%	\$49,526.34
1	Northwest Pipe Fittings	7/18/2024	446039	Encasement Pipe	\$4,379.48	44%	\$2,470.47
1	Northwest Pipe Fittings	7/18/2024	446052	6" Restrained Joint Pipe	\$4,188.74	0%	\$4,188.74
1	Northwest Pipe Fittings	7/18/2024	446052	Sanitary Sewer Pipe	\$6,205.63	0%	\$6,205.63
1	Northwest Pipe Fittings	7/18/2024	446052	Sanitary Sewer Fittings	\$1,039.02	0%	\$1,039.02
1	Northwest Pipe Fittings	7/18/2024	446052	Manhole Castings	\$1,185.05	0%	\$1,185.05
1	Northwest Pipe Fittings	7/18/2024	446052	Valves and Boxes	\$78,362.67	48%	\$40,487.38
1	Northwest Pipe Fittings	7/18/2024	446052	Fittings, Restraints	\$88,926.21	44%	\$38,640.45
1	Northwest Pipe Fittings	7/16/2024	446052	Fire Hydrants	\$58,480.68	36%	\$37,214.98
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Fittings	\$36,334.42	50%	\$18,301.78
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Valves	\$52,342.22	48%	\$28,335.64
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Pipe	\$4,979.72	59%	\$2,043.65
1	Martinmas Gravel	Through 7/25/24	-	4,393.44 TN Gravel	\$70,295.04	91%	\$8,326.55
Total					\$466,669.15		\$235,965.69
Total added this pay period or removed from storage due to installation					\$0.00		-\$30,656.80

CHANGE ORDER NO. Four

Owner: City of Miller Engineer's Project No.: 16085
Engineer: SPN & Associates
Contractor: TLC Olson Construction
Project: Phase 4 Utility Improvements
Contract Name: Bid Schedules A - C
Date Issued: 10/29/2024 Effective Date: 11/5/2024

The Contract is modified as follows upon execution of this Change Order:

Description:

The Contract scope is amended with quantities to replace water main and water services in Park Drive. The water main was found to be Asbestos Cement Pipe and the water services were too shallow. Selected quantities are adjusted to what is installed to date. The quantities removed in Change Order One are added back into the project since all of the funding is in place. The City Funded street improvements in Bid Schedule C is revised per City requirements to include street removal and replacement only.

Attachments: None

Change in Contract Price	Change in Contract Times
Original Contract Price: \$4,830,850.85	Original Contract Times: Substantial Completion: 11/1/2026 Ready for final payment: 12/1/2026
Increase from previously approved Change Orders No. 1 to No. 1: -\$438,701.52	Increase from previously approved Change Orders No.1 to No. 1: Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$4,392,149.33	Contract Times prior to this Change Order: Substantial Completion: 11/1/2026 Ready for final payment: 12/1/2026
Increase this Change Order: \$301,688.27	Increase this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$4,693,837.60	Contract Times with all approved Change Orders: Substantial Completion: 11/1/2026 Ready for final payment: 12/1/2026

Recommended by Engineer

By: Camden Hoke, PE
Title: Project Engineer
Date: 10-30-24

Accepted by Contractor

Pammy Olson
owner
10/30/24

Authorized by Owner

By: _____
Title: Mayor
Date: _____

EJCDC® C-941, Change Order

CHANGE ORDER NO: Four
PROJECT: Phase 4 Utility Improvements
OWNER: City of Miller
PROJECT NUMBER(s): 16085

CONTRACTOR:
TLC Olson Construction

BID SCHEDULE A:									
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	RECOMMENDED CHANGES QUANTITY	VALUE	NEW CONTRACT VALUES QUANTITY	VALUE
1	Mobilization	1	LS	\$463,700.00	\$463,700.00	1	LS	1	\$463,700.00
2	Remove, Salvage and Replace Gravel Surfacing	654	CY	\$15.00	\$9,810.00	270	CY	924	\$13,860.00
3	Mili, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	18,741	SY	\$9.50	\$159,039.50	2,775	SY	18,516	\$185,402.00
4	Remove and Dispose of Concrete Surfacing	295	SY	\$15.00	\$4,425.00			295	\$4,425.00
5	Remove and Dispose of Curb and Gutter	195	LF	\$5.00	\$975.00	10	LF	205	\$1,025.00
6	Remove, Salvage and Reset Landscaping	25	SY	\$100.00	\$2,500.00			25	\$2,500.00
7	Remove and Dispose of Culvert	13	LF	\$30.00	\$390.00			13	\$390.00
8	Remove and Disposa of Fire Hydrant	8	EA	\$325.00	\$2,600.00	3	EA	11	\$3,575.00
9	Remove and Salvage Fire Hydrant	2	EA	\$650.00	\$1,300.00	1	EA	3	\$1,950.00
10	Remove and Dispose of Gate Valve and Box	22	EA	\$300.00	\$6,600.00	10	EA	32	\$9,600.00
11	Remove and Salvage Gate Valve and Box	9	EA	\$650.00	\$5,850.00			9	\$5,850.00
12	Remove and Dispose of Meter Pit	1	EA	\$400.00	\$400.00	2	EA	3	\$1,200.00
13	Remove and Dispose of Contaminated Soil	100	TN	\$60.00	\$6,000.00			100	\$6,000.00
14	Field Locate Existing Mains and Services	8	HR	\$400.00	\$3,200.00	24	HR	32	\$12,800.00
15	Insulation	8	LF	\$80.00	\$640.00	20	LF	28	\$2,240.00
16	6" PVC Water Main	14,920	LF	\$52.75	\$787,021.73	2,458	LF	17,378	\$916,584.00
17	6" PVC Water Main - Alley	1,432	LF	\$66.75	\$95,520.00	330	LF	1,762	\$117,855.00
18	6" PVC Water Main Extra Depth (6.5' to 7.5')	451	LF	\$54.75	\$25,339.75	185	LF	636	\$35,368.50
19	6" PVC Water Main Extra Depth (7.5' to 8.5')	408	LF	\$55.75	\$22,746.00	75	LF	483	\$26,927.25
20	6" PVC Water Main Extra Depth (8.5' to 9.5')	182	LF	\$56.75	\$10,896.00			192	\$10,896.00
21	6" PVC Water Main - Directionally Drilled	347	LF	\$106.50	\$38,955.50			347	\$36,955.80
22	4" PVC Water Main	100	LF	\$45.75	\$4,575.00			100	\$4,575.00
23	4" PVC Water Main - Alley	170	LF	\$80.75	\$13,727.50			170	\$13,727.50
24	10" Encasement Pipe	156	LF	\$43.00	\$6,708.00	20	LF	176	\$7,568.00
25	6" MJ Gate Valve with Box	58	EA	\$2,230.00	\$129,340.00	17	EA	75	\$167,250.00
26	Install Salvaged 6" Gate Valve with Box	1	EA	\$600.00	\$600.00			1	\$600.00
27	4" MJ Gate Valve with Box	2	EA	\$1,925.00	\$3,850.00			2	\$3,850.00
28	6"x6" MJ Tee	23	EA	\$1,175.00	\$27,025.00	7	EA	30	\$35,250.00
29	6"x4" MJ Tee	1	EA	\$1,110.00	\$1,110.00			1	\$1,110.00
30	6" 90° MJ Bend	13	EA	\$750.00	\$9,750.00	4	EA	17	\$12,750.00
31	6" 45° MJ Bend	8	EA	\$725.00	\$5,800.00	1	EA	9	\$6,525.00
32	6" 22.5° MJ Bend	10	EA	\$715.00	\$7,150.00			10	\$7,150.00
33	6" 11.25° MJ Bend	1	EA	\$720.00	\$720.00			1	\$720.00
34	6"x4" MJ Reducer	2	EA	\$600.00	\$1,200.00			2	\$1,200.00
35	6" MJ Cap	3	EA	\$435.00	\$1,305.00	1	EA	4	\$1,740.00

Page 2 of 6

BID SCHEDULE A, CONTINUED:									
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	RECOMMENDED CHANGES QUANTITY	VALUE	NEW CONTRACT VALUES QUANTITY	VALUE
36	6" MJ Plug	5 EA		\$450.00	\$2,250.00	EA		5 EA	\$2,250.00
37	Fire Hydrant (6.5' Bury)	10 EA		\$5,000.00	\$50,000.00	4 EA	\$20,000.00	14 EA	\$70,000.00
38	Fire Hydrant (8.5' Bury)	1 EA		\$5,450.00	\$5,450.00	EA		1 EA	\$5,450.00
39	Install Salvaged Fire Hydrant	1 EA		\$1,190.00	\$1,190.00	EA		1 EA	\$1,190.00
40	Tracer Wire Access Box (Water)	12 EA		\$126.00	\$1,500.00	4 EA	\$500.00	16 EA	\$2,000.00
41	Water Main Tracer Wire Ground Rod	71 EA		\$145.00	\$10,295.00	6 EA	\$870.00	77 EA	\$11,165.00
42	Connect to Existing 4" Water Main	5 EA		\$915.00	\$4,575.00	EA		5 EA	\$4,575.00
43	Connect to Existing 6" Water Main	34 EA		\$1,440.00	\$48,960.00	4 EA	\$5,760.00	38 EA	\$54,720.00
44	Connect to Existing 6" Valve or Fitting	14 EA		\$1,150.00	\$16,100.00	EA		14 EA	\$16,100.00
45	4"x1" Service Saddle w/Corp Stop	3 EA		\$570.00	\$1,710.00	EA		3 EA	\$1,710.00
46	6"x1" Service Saddle w/Corp Stop	125 EA		\$680.00	\$73,750.00	29 EA	\$17,110.00	154 EA	\$90,860.00
47	6"x1.5" Service Saddle w/Corp Stop	1 EA		\$825.00	\$825.00	EA		1 EA	\$825.00
48	6"x2" Service Saddle w/Corp Stop	3 EA		\$915.00	\$5,490.00	1 EA	\$915.00	7 EA	\$6,405.00
49	1" Water Service Pipe	3,289 LF		\$40.85	\$133,997.85	598 LF	\$24,308.70	3,887 LF	\$158,006.55
50	1" Water Service Pipe - Alley	316 LF		\$50.65	\$16,008.40	20 LF	\$1,013.00	336 LF	\$17,018.40
51	1" Water Service Pipe - Directionally Drilled	385 LF		\$54.65	\$21,040.25	445 LF	\$24,319.25	830 LF	\$44,359.50
52	1.5" Water Service Pipe	4 LF		\$72.00	\$288.00	LF		4 LF	\$288.00
53	2" Water Service Pipe	219 LF		\$48.60	\$10,643.40	43 LF	\$2,089.80	262 LF	\$12,733.20
54	1" Curb Stop with Box	128 EA		\$655.00	\$83,840.00	18 EA	\$11,790.00	146 EA	\$95,630.00
55	2" Curb Stop with Box	6 EA		\$1,125.00	\$6,825.00	1 EA	\$1,125.00	6 EA	\$6,750.00
56	Meter Pit	11 EA		\$1,835.00	\$20,185.00	3 EA	\$5,505.00	14 EA	\$25,690.00
57	Connect to Existing Water Service	141 EA		\$470.00	\$66,270.00	22 EA	\$10,340.00	163 EA	\$76,610.00
58	Connect to Existing 1.5" Water Service	1 EA		\$665.00	\$665.00	EA		1 EA	\$665.00
59	Connect to Existing 2" Water Service	6 EA		\$610.00	\$3,660.00	1 EA	\$610.00	7 EA	\$4,270.00
60	24" CMP	13 LF		\$84.00	\$1,122.00	LF		13 LF	\$1,122.00
61	Street Excavation	7,097 CY		\$8.25	\$58,550.25	1,270 CY	\$10,477.50	8,367 CY	\$69,027.75
62	Geotextile Fabric	527 SY		\$5.25	\$2,766.75	SY		527 SY	\$2,766.75
63	Gravel Base Course	9,714 TN		\$30.00	\$291,420.00	1,582 TN	\$47,460.00	11,296 TN	\$338,880.00
64	4" Gravel Surfacing	820 TN		\$30.00	\$24,600.00	90 TN	\$2,700.00	910 TN	\$27,300.00
65	6" Gravel Surfacing	1,720 TN		\$30.00	\$51,600.00	410 TN	\$12,300.00	2,130 TN	\$63,900.00
66	10" Gravel Surfacing	530 TN		\$30.00	\$15,900.00	TN		530 TN	\$15,900.00
67	2" Asphalt Surfacing	2,035 TN		\$145.00	\$295,075.00	100 TN	\$14,500.00	2,135 TN	\$309,575.00
68	4" Asphalt Surfacing	10 TN		\$145.00	\$1,450.00	600 TN	\$72,500.00	610 TN	\$73,950.00
69	6" Asphalt Surfacing	370 TN		\$145.00	\$53,550.00	TN		370 TN	\$53,550.00
70	Asphalt Binder on the Basis of Composite Mix In Place	2,391 TN		\$55.00	\$131,505.00	600 TN	\$33,000.00	2,991 TN	\$164,505.00

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BID SCHEDULE A, CONTINUED:									
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	RECOMMENDED CHANGES QUANTITY	VALUE	NEW CONTRACT VALUES QUANTITY	VALUE
71	Double Blotter Coat Surfacing	3,943 SY		\$13.50	\$53,230.50	SY		3,943 SY	\$53,230.50
72	6" Concrete Valley Gutter	81 SY		\$89.00	\$5,429.00	SY		81 SY	\$5,429.00
73	6" Concrete Surfacing	198 SY		\$89.00	\$17,622.00	SY		198 SY	\$17,622.00
74	4" Concrete Sidewalk	223 SF		\$9.25	\$2,062.75	400 SF	\$3,700.00	623 SF	\$8,762.75
75	Concrete Curb and Gutter	195 LF		\$49.00	\$9,555.00	164 LF	\$8,036.00	359 LF	\$17,591.00
76	Pavement Marking and Striping	665 LF		\$4.50	\$3,082.50	LF		665 LF	\$3,082.50
77	Traffic Control Signage	365 SF		\$4.50	\$1,642.50	SF		365 SF	\$1,642.50
78	Type 3 Barricades	51 EA		\$110.00	\$5,610.00	EA		51 EA	\$5,610.00
79	Traffic Control Miscellaneous	1 LS		\$24,000.00	\$24,000.00	LS		1 LS	\$24,000.00
80	Inlet Protection	32 EA		\$150.00	\$4,800.00	4 EA	\$600.00	36 EA	\$5,400.00
81	Type 2 Seeding	7,671 SY		\$2.25	\$17,708.75	590 SY	\$1,327.50	8,461 SY	\$19,037.25
82	Type 1 Seeding	4,635 SY		\$2.25	\$10,428.75	1,105 SY	\$2,488.50	5,741 SY	\$12,917.25
83	Highway Traffic Control Signage	150 SF		\$4.50	\$673.20	SF		150 SF	\$673.20
84	Type 3 Barricade	5 EA		\$110.00	\$550.00	EA		5 EA	\$550.00
85	42" Drum/Cone	14 EA		\$55.00	\$770.00	EA		14 EA	\$770.00
86	Channelizing Device	50 EA		\$55.00	\$2,750.00	EA		50 EA	\$2,750.00
Total for Bid Schedule A:					\$3,558,944.83		\$606,087.52		\$4,165,032.35
Extra Items For Change Order 4									
E 1	Mobilization Fees for Extra Work	1 LS		\$25,402.00		1 LS	\$25,402.00	1 LS	\$25,402.00
E 2	2"x4" transition at county shop	1 EA		\$1,500.00		1 EA	\$1,500.00	1 EA	\$1,500.00
E 3	Slip line 2" HDPE in 4" ACP	72 LF		\$30.00		72 LF	\$2,160.00	72 LF	\$2,160.00
E 4	1.5" Curb Stop with Box	1 EA		\$1,500.00		1 EA	\$1,500.00	1 EA	\$1,500.00
Total Extra Items for CO 4							\$30,562.00		\$30,562.00
Total for Bid Schedule A and CO 4					\$3,558,944.83		\$636,649.52		\$4,195,594.35

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Bid Schedule B - East 8th Avenue Sanitary Sewer					RECOMMENDED CHANGES		NEW CONTRACT VALUES		
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1	LS	\$48,700.00	\$48,700.00	LS		1	\$48,700.00
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	2,785	SY	\$9.50	\$26,457.50	SY		2,785	\$26,457.50
3	Remove and Dispose of Culvert	-	LF	\$10.00		LF		LF	
4	Remove and Dispose of Manhole	1	EA	\$400.00	\$400.00	EA		1	\$400.00
5	Sanitary Sewer Manhole (0'-8')	3	EA	\$5,040.00	\$15,120.00	EA		3	\$15,120.00
6	Sanitary Sewer Manhole Extra Depth	10	VF	\$125.00	\$1,167.50	VF		9.5	\$1,167.50
7	8" PVC Sanitary Sewer Main (0'-8')	35	LF	\$69.25	\$2,423.75	LF		35	\$2,423.75
8	8" PVC Sanitary Sewer Main (10'-12')	370	LF	\$74.25	\$27,472.50	LF		370	\$27,472.50
9	8" PVC Sanitary Sewer Main (12'-14')	598	LF	\$79.25	\$47,391.50	LF		598	\$47,391.50
10	Bypass Pumping	1	LS	\$15,000.00	\$15,000.00	LS		1	\$15,000.00
11	8" PVC Cap	1	EA	\$136.00	\$136.00	EA		1	\$136.00
12	8"x4" Sanitary Sewer Wye	6	EA	\$310.00	\$1,860.00	EA		6	\$1,860.00
13	4" PVC Sanitary Sewer Service	121	LF	\$102.50	\$12,402.50	LF		121	\$12,402.50
14	Connect to Existing Sanitary Sewer Service	3	EA	\$530.00	\$1,590.00	EA		3	\$1,590.00
15	Connect to Existing 8" Sanitary Sewer Main	-	EA	\$1,085.00		EA		EA	
16	Sanitary Manhole Inside Drop Assembly	-	EA	\$1,420.00		EA		EA	
17	Core Drill Existing Manhole (8')	1	EA	\$1,500.00	\$1,500.00	EA		1	\$1,500.00
18	Post Televising Sanitary Sewer Main	740	LF	\$8.50	\$6,290.00	LF		740	\$6,290.00
19	12" CMP	-	LF	\$62.50		LF		LF	
20	Street Excavation	1,016	CY	\$8.25	\$8,382.00	CY		1,016	\$8,382.00
21	Gravel Base Course	431	TN	\$30.00	\$12,930.00	TN		431	\$12,930.00
22	3" Asphalt Surfacing	385	TN	\$145.00	\$55,825.00	TN		385	\$55,825.00
23	Asphalt Binder on the Basis of Composite Mix in Place	385	TN	\$55.00	\$21,175.00	TN		385	\$21,175.00
Total Bid Schedule B					\$308,243.25				\$308,243.25

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Bid Schedule C - City Funded Street Repair								
ITEM	DESCRIPTION	QUANTITY	UNIT	APPROVED PRICE	APPROVED VALUE	RECOMMENDED CHANGES QUANTITY	RECOMMENDED CHANGES VALUE	NEW CONTRACT VALUES QUANTITY
1	Mobilization	1	LS	\$94,100.00	\$94,100.00	LS		1 LS
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	7,866	SY	\$9.50	\$74,727.00	-7,866	SY	SY
3	Street Excavation	2,622	CY	\$8.25	\$21,631.50	-2,622	CY	CY
4	Geotextile Fabric	2,591	SY	\$5.25	\$13,602.75	-2,591	SY	SY
5	Gravel Base Course	4,430	TN	\$30.00	\$132,900.00	-4,430	TN	TN
6	2" Asphalt Surfacing	950	TN	\$145.00	\$137,750.00	-182	TN	768 TN
7	Asphalt Binder on the Basis of Composite Mix in Place	950	TN	\$55.00	\$52,250.00	-182	TN	768 TN
Total Bid Schedule C					\$526,961.25		-\$279,261.25	\$247,700.00
Total Bid Schedule A - C					\$4,392,149.33		\$357,386.27	\$4,749,537.60

Extra Items For Change Order 4								
E 5	Mobilization Reduction for Reduced Scope	LS		-\$55,700.00		1 LS	-\$55,700.00	1 LS
Total Bid Schedule C with CO 4					\$526,961.25		-\$334,961.25	\$192,000.00
Total Bid Schedule A - C with CO 4					\$4,392,149.33		\$301,698.27	\$4,693,837.60

Itemization for Change Order 4
 Undo CO 1 (Water) \$526,812.27
 Extra Water Items \$14,867.00
 Park Drive Water Main \$95,370.25
 City Funded Streets -\$334,961.25
 Total \$301,688.27

CHANGE ORDER NO. One

Owner: City of Miller Engineer's Project No.: 16085
 Engineer: SPN & Associates
 Contractor: Tank Compliance Services LLC
 Project: Water Storage Improvements
 Contract Name: Bid Schedule B
 Date Issued: 10/23/2024 Effective Date: 10/23/2024

The Contract is modified as follows upon execution of this Change Order:

Description:

The Contract is amended by reducing the price due to a lower level of umbrella insurance coverage which is acceptable for this type of project.

Attachments: None

Change in Contract Price	Change in Contract Times
Original Contract Price: \$70,600.00	Original Contract Times: Substantial Completion: 12/1/2024 Ready for final payment: 12/31/2024
Increase from previously approved Change Orders No. 1 to No. 1:	Increase from previously approved Change Orders No. 1 to No. 1: Substantial Completion: Ready for final payment:
Contract Price prior to this Change Order: \$70,600.00	Contract Times prior to this Change Order: Substantial Completion: 12/1/2024 Ready for final payment: 12/31/2024
Increase this Change Order: -\$1,200.00	Increase this Change Order: Substantial Completion: Ready for final payment:
Contract Price incorporating this Change Order: \$69,400.00	Contract Times with all approved Change Orders: Substantial Completion: 12/1/2024 Ready for final payment: 12/31/2024

Recommended by Engineer

By: Condon HOF, PE
 Title: Project Engineer
 Date: 10/28/24

Accepted by Contractor

[Signature]
Owner
10/27/24

Authorized by Owner

By: _____
 Title: Mayor
 Date: _____

ECDC® C-941, Change Order

CHANGE ORDER NO: One

PROJECT: Miller Water Storage Improvements

OWNER: City of Miller

PROJECT NUMBER: 16085

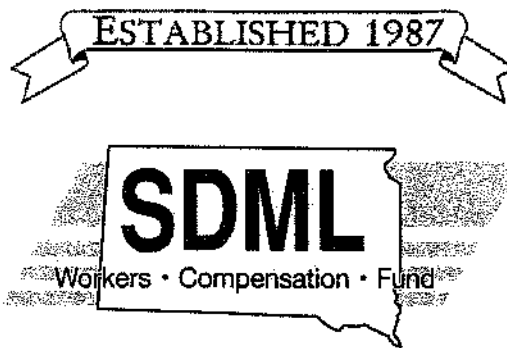
CONTRACTOR:

Tank Compliance Services LLC

BID SCHEDULE A:						RECOMMENDED CHANGES		NEW CONTRACT VALUES	
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1 LS		\$6,000.00	\$6,000.00	1 LS		1 LS	\$6,000.00
2	Interior Reseal	1 LS		\$35,000.00	\$35,000.00	1 LS		1 LS	\$35,000.00
3	Exterior Reseal	1 LS		\$22,800.00	\$22,800.00	1 LS		1 LS	\$22,800.00
4	Reseal Node Covers on Dome and Vent	1 LS		\$2,800.00	\$2,800.00	1 LS		1 LS	\$2,800.00
5	Overcoat Overflow Pipe	1 LS		\$2,000.00	\$2,000.00	1 LS		1 LS	\$2,000.00
6	Cathodic Anode Bars and Testing Bulkheads	1 LS		\$2,000.00	\$2,000.00	1 LS		1 LS	\$2,000.00
Total for Bid Schedule A:					\$70,600.00				\$70,600.00

Extra Items for Change Order 1

CO 1	Deduction for Insurance	LS		-\$1,200.00		1 LS	-\$1,200.00	1 LS	-\$1,200.00
Total for Bid Schedule A with CO 1					\$70,600.00		-\$1,200.00		\$69,400.00



Intergovernmental Contract and Coverage Document

Overview*

Effective Time and Date: **January 1, 2025**
Term: **One Year**

Full contract is available for
review in the finance office
at city hall. CP

SD WORKER'S COMPENSATION LAW

Statutory Benefits:

- Medical Benefits
- Disability Benefits
- Rehabilitation
- Death Benefits

EMPLOYER'S LIABILITY

Combined Single Limit of Liability
\$2,000,000.00

MEMBERS' COST

- Contributions are developed by the Fund's actuary using the **SDML WORKERS' COMPENSATION FUND** experience.
- Contributions are developed using actual payroll figures.

MEMBERS' OBLIGATIONS

- Member agrees to be bound by all terms of the Contract between itself and the Fund.
- Member agrees to be bound by all terms of the By-Laws of the Fund.
- Member agrees to initiate and maintain a safety program.
- Member will complete a 1st Report of Injury form and file promptly with the Fund.
- Member shall make prompt payments of Contributions.
- Member appoints Fund and/or its agent(s) to act on its behalf as in matters relating to South Dakota Workers' Compensation Law.
- Member transfers any Right of Recovery under any claim or loss to the Fund.
- Member agrees to cooperate with the Fund and/or its agent(s) in matters relating to the Fund and the coverage it provides.

MEMBERS' TERMS, WITHDRAWAL, TERMINATION

- Membership is limited to public agencies as defined by South Dakota Law.
- Membership is subject to the approval of the Fund Board of Trustees.
- Minimum term of membership shall be one (1) year.
- Withdrawal by a Member can occur giving no less than sixty (60) days written notice prior to plan year end. If timely notice is not given, a short-rate penalty will apply.
- Member may be terminated under the guidelines as agreed to in the contract between the Member and the Fund and as set forth in the By-Laws of the Fund.

**For complete coverage, terms, restrictions and conditions please refer to the Intergovernmental Contract and Coverage Document as well as the By-Laws of the Fund.*

ORDINANCE #760

The City of Miller is an equal opportunity employer.

AN ORDINANCE AMENDING CHAPTER 8, ARTICLE I, SECTION 8-1 OF THE CODE OF ORDINANCES OF THE CITY OF MILLER, SOUTH DAKOTA.

BE IT ORDAINED by the City of Miller, South Dakota, that CHAPTER 8, ARTICLE I, SECTION 8-1 be amended to read as follows:

ARTICLE I. IN GENERAL

Sec. 8-1. Lottery Machine Fees.

Any licensee licensed pursuant to SDCL 35-4-2, and who is issued a video lottery establishment license pursuant to SDCL 42-7A-41, must pay an additional annual fee for locating video lottery machines on the licensed premises. The fee is established at \$50 for each video lottery machine, and the fee shall be paid at the same time and in the same manner as the fees paid on licenses issued pursuant to SDCL § 35-4-2. All fees received under this section shall be deposited into the General Fund of the city.

Statutory reference: Annual additional license fee for video lottery machines on licensed premises, see SDCL § 35-4-103.

Tom McGough, Mayor

(SEAL)

ATTEST:

Cindy Deuter, Finance Officer

Record of votes:

Alderman Jones -
Alderman Price -
Alderman Hargens -
Alderman Auch -
Alderman Gab -
Alderwoman Hargens -

1st Reading – November 5, 2024
2nd Reading – November 18, 2024
Adoption – November 18, 2024
Publication – November 23, 2024



Capitalization Policy for Equipment, Buildings, and Land

1. Purpose:

This policy defines the criteria and guidelines for capitalizing equipment, buildings, and land owned by the organization to ensure consistent asset management.

2. Scope:

This policy applies to all equipment, buildings, and land owned by the organization, regardless of location or department and shall be recorded on each respective department's inventory listing. This policy is separate from inventory listings which are kept for items that do not meet the following thresholds.

3. Definitions:

- Equipment: Tangible assets used in operations with an individual cost exceeding \$5,000.
- Buildings: Structures owned and used by the organization for operational purposes or investment, including improvements and renovations that increase their value and useful life.
- Land: Parcels of real estate owned by the organization, including undeveloped and developed land.

4. Capitalization Thresholds:

- Equipment/Machinery: Equipment and/or Machinery purchases or individual components costing more than \$5,000 shall be capitalized.
- Buildings: All costs related to the acquisition, construction, or significant renovation of buildings that exceed \$100,000 shall be capitalized.
- Land: All purchases of land shall be capitalized, regardless of cost.

5. Capitalization Process:

- Equipment: Capitalization begins when an individual piece of equipment is ready for its intended use. Costs included are purchase price, freight, installation, and any necessary testing to bring the equipment into operational status.
- Buildings: Capitalization includes the purchase price, legal fees, brokerage fees, renovation costs that enhance the building's value or extend its useful life, and other costs directly attributable to preparing the building for its intended use.
- Land: Capitalization includes the purchase price and any directly attributable costs such as legal fees, surveying fees, and title fees.

6. Review and Adjustments:

- The capitalization thresholds and process shall be reviewed periodically to ensure they align with industry standards and organizational needs.
- Adjustments to capitalization thresholds or process may be made based on changes in economic conditions, inflation, or regulatory requirements.

7. Documentation and Reporting:

- All capital expenditures exceeding the established thresholds shall be documented with supporting invoices, contracts, and other relevant documentation.
- A listing of all capitalized equipment, buildings, and land shall be kept by department heads and filed with the finance officer. The following shall be recorded on the listing: date purchased, building/location, piece of equipment/machinery, land/location, original cost.

8. Compliance and Audit:

- Compliance with this policy shall be monitored by department heads and the city council.



9. Policy Review:

- This policy shall be reviewed annually or as needed to reflect changes in business practices or regulatory requirements.
- Amendments to the policy shall be approved by the city council.

This Capitalization Policy for Equipment, Buildings, and Land shall guide the consistent and accurate listing of assets within the organization.

Adopted November 5, 2024.

Tom McGough, Mayor

Cindy Deuter, Finance Officer