

**AGENDA
CITY OF MILLER
MONDAY, DECEMBER 2, 2024
7:00 P.M.**

**Call to Order
Pledge of Allegiance**

Approval of Agenda

Approval of Minutes pgs. 1 - 2

Public Input

Department Head Reports pgs. 3 - 6

New Business

1. Haydn Herman's 6-month probation
2. Open Position – Janitor
3. Phase IV Utility Improvement Project:
 - SPN Invoices – 35074-35074 Total: \$ 16,077.99 pgs. 7
 - TLC Olson Pay Application No. 5 \$36,523.89 pgs. 8 - 13
 - Tank Compliance Services Pay App No. 1 \$69,400.00 pgs. 14 - 15
4. Building Permits:
 - Chip Rombough – remove mobile home
 - Nancy Froning – remove house
 - Double Barrel Rentals – outdoor stairs/entrance for apartments above
5. Fuel Bids:
 - Cowboy Country Storespg. 16
6. Colonial Life – Voluntary Benefit Program (Steven Melnick)

Approval of Bills

Executive Session

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

7. Employee Wages

Adjourn



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

**CITY OF MILLER
CITY COUNCIL MEETING
NOVEMBER 18, 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, November 18, 2024.

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

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

Pledge of Allegiance was said by all present.

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

MINUTES: Motion by Alderwoman Hargens, seconded by Alderman Hargens to approve the minutes for the regular meeting held November 5, 2024. All members voted aye. Motion carried.

PUBLIC INPUT: None.

UNFINISHED BUSINESS

2nd Reading Ordinance #760 – Lottery Machine Fees: There were no changes from the first reading. Mayor McGough read the title of Ordinance #760. Motion by Alderman Price, seconded by Alderman Hargens to approve Ordinance #760. Roll call vote: Alderman Jones – aye, Alderman Price – aye, Alderman Hargens – aye, Alderman Auch – aye, Alderman Gab – aye, Alderwoman Hargens – aye. Motion carried.

Holidays: The Governor of South Dakota declared extra holidays for State employees this holiday season: Friday, November 29 and Monday-Tuesday, December 23-24. Discussion was held to close Miller's city offices beyond what is already stated in the employee policy manual. Motion by Alderman Price, seconded by Alderman Jones to close city hall on Monday, December 23, 2024, for the holidays. All members voted aye. Motion carried.

NEW BUSINESS

Special Event Liquor License: Motion by Alderman Hargens, seconded by Alderman Price to approve a special event liquor license for Willies Bar & Grill to serve alcohol at the community center on December 3rd. All members voted aye. Motion carried.

Building Permits: Motion by Alderman Auch, seconded by Alderman Gab to approve 2 building permits for the city to place a shipping container in the gravel yard and for an addition on the back of the street department's pole shed on East 1st Avenue. All members voted aye. Motion carried.

Purchase Transformer: H&H Ag Solutions is a new business that has been established at 1526 East 3rd Street. A larger transformer is needed to service this location within the city's distribution area. Motion by Alderman Price, seconded by Alderman Jones to approve the purchase of an ABB 3 phase 300 KVA transformer from Wesco for the quoted price of \$27,500.00. All members voted aye. Motion carried.

Bad Debt: Prairieland Collections has returned an account that is 4,180 days old and deemed uncollectible due to the defaulter being deceased with no assets. Motion by Alderman Price, seconded by Alderman Hargens to write off the bad debt account for \$492.70. All members voted aye. Motion carried.

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

EXECUTIVE SESSION: Motion by Alderwoman Hargens, seconded by Alderman Hargens to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 7:11 p.m. All members voted aye. Motion carried. Cindy Deuter left the meeting at 7:11 p.m. Mayor McGough returned the council to regular session at 7:44 p.m. No action taken.

Motion by Alderwoman Hargens, seconded by Alderman Jones to adjourn the meeting. There being no further business, the meeting was adjourned at 7:44 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 November 2024 (2)

A & B Business	Supplies	216.36
Avera Occupational Medicine	Prof Fees	270.00
Border States	Supplies	1,117.17
Cnh	Supplies	348.40
Cowboy Country	Fuel	150.65
Dakota Energy	On Call Service	455.00
First Bank & Trust	Loans	412,492.51
Gis Workshop	Prof Fees	15,000.00
Harkins Enterprises	Repairs - Gmc	130.00
First Bank & Trust	Loans	1,702.12
IDI	Prof Fees	5.00
Kessler's	Supplies	56.25
Landis+Gyr	Prof Fees	1,334.77
OHED	Industry	8,300.00
Riter Rogers	Prof Fees	693.00
Rural Development	Loans	16,403.00
Safety Benefits	Registration	225.00
SD DOR	Sales Tax	7,881.41
Servall	Service	114.95
Tlc Olson Construction	Ph.Iv Project	5,997.97
Twin Valley Tire	Repairs	1,631.98
Visa	Supplies	25,573.00
WAPA	Power	34,952.69
Wesco	Supplies	2,905.00
World Insurance	Prop & Liab Insurance	233.00
	Accounts Payable Total	<u>\$538,189.23</u>

Payroll Salary plus

Benefits by Department:		11/21/2024		
Department		w/o OT	OT	Total
41402	FINANCE OFFICE	3,267.57	0.00	3,267.57
42101	POLICE	13,324.85	1,118.59	14,443.44
43101	STREET	8,976.07	0.00	8,976.07
43201	SEWER	5,973.40	73.69	6,047.09
43305	WATER	5,973.35	73.69	6,047.04
43403	ELECTRIC	14,109.61	0.00	14,109.61
45202	PARK	667.97	0.00	667.97
		<u>\$52,292.82</u>	<u>\$1,265.97</u>	<u>\$53,558.79</u>

**City Council Meeting
Department Head Reports
December 2, 2024**

Police Department Report

November 2024 Stats:

- Traffic Warnings (21): Speeding = 7, Other = 14
- Traffic & Criminal Citations (10): Speeding = 9, Driving Suspended = 1, **Total Fines = \$1,300.00.**
- Felony Arrests (0)
- Misdemeanor Arrests (0)
- Agency Assists (17): Fire = 0, Ambulance = 12, Accidents = 2, Careflights = 1, Sheriff's Office/HP = 2
- 911 Misdeal = 0
- Funeral Escorts = 2
- Fingerprints = 1
- 24/7 = 0
- Total Calls for Service (CFS) = 52

Street Department Report

1. On the road north of Titan Machinery, we Dug out the old fabric and replaced it with a very heavy fabric. We also placed a base course on it. We had Olson Construction dig the road out, then the Street and Electric departments covered the fabric. The Water/Sewer guys helped us when we needed them, and Dustin McFarlane and Evans Construction hauled in the base course.
2. I bladed a few roads.
3. We have been sweeping leaves as weather permits.
4. I mowed some ditches to prevent drifting.
5. We hauled sand for the salt/sand mix, which has been mixed and is ready to use if necessary.
6. We junked the old sander. The floor was rusted through badly, I kept it with the intention of making a sandbagger out of it, but the rust took over.
7. We have pushed up gravel as it has been hauled in. As most of you know I lose the outside 3 to 4 feet of gravel during the winter, due to frost.
8. I had several inches of gravel added to the north end of E 3rd Ave. by the old state shop.
9. We changed out a couple of culverts and 1 culvert was replaced with a drop inlet on the road that goes from the Ranch Café' to the New Beginnings Church.
10. I plan on working on the addition to the pole building behind the Street Shop. In the next couple of days.

Water/Sewer/Airport Department Report - Department head Terry Manning is currently out on Medical Leave

- Waiting on Muth Electric to finish the mixers
- Ground storage is back online

Electric Department Report

- a. Locates as normal
- b. Working on power for H&H Ag-solutions wire and Trans pad
- c. Hauled and built pad for shipping container
- d. Went to Heartland Winter Conference
- e. Getting all equipment and material ready for winter
- f. Put up Christmas lights
- g. Worked on more meter programming. Putting back in inventory. Because multiple buildings were removed.

**City Council Meeting
Department Head Reports
December 2, 2024**

- h. Fixed several airport lights and streetlights

Finance Office Report

1. Sales Tax Report *See attachment.*
2. Jim Vavra, SDARWS reviewed the water rates with Christi and me on November 12. He will send more information after he researches more about the new rates system they are utilizing.
3. Rural Development annual budget reports have been completed and submitted.
4. FEMA's training for AWR-310: Natural Disaster Awareness for Community Leaders was hosted online by the SD Department of Public Safety Office of Emergency Management on November 13.
5. Hope Block, Technical Assistance Provider with Midwest Assistance Program was here on November 14 to review and help update our Vulnerability Assessment and Emergency Response Plan.
6. Allison attended the Safety Benefits Loss Control Conference on Nov. 20-21.

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	\$11,175.50 \$98,607.07	\$20,186.33 \$65,112.10	\$8,300.00
December			\$8,300.00
Total	\$986,402.93	\$927,531.18	6.35%
	up/down from last year		\$58,871.75

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	\$1,165.45 \$5,447.26	\$233.09 \$1,089.45	\$932.36 \$4,357.81
DEC		\$0.00 \$0.00	\$0.00 \$0.00

\$50,599.79 \$10,119.96 \$40,479.83

\$4,599.98
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	998.47	2.01%
City	199.69	2.01%
OHED	798.78	2.01%

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

OHED 80%

Check #

Check Date

NOV 932.36

NOV 4,357.81

\$5,290.17



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

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

INVOICE

INVOICE DATE: 11/25/2024
INVOICE NO: 38073
BILLING THROUGH: 11/23/2024

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

M16085 MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A. HOFER

Phase IV Construction Administration - water storage improvements prepare contractor's Application for payment, construction readings and project coordination.
Billing period 10/24/24 thru 11/23/24

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	AMOUNT
M16085 MILLER PHASE IV UTILITY IMPROVEMENTS	14,300.00	40.00	\$5,720.00	\$5,720.00
TOTAL			\$5,720.00	\$5,720.00

SUBTOTAL \$5,720.00

AMOUNT DUE THIS PAY PERIOD \$5,720.00

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
PO Box 386
Miller 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 a true and correct statement of my knowledge and belief, is a true and correct statement of my knowledge and belief, is a true and correct statement of my knowledge and belief.

Dated this 25th day of November 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.



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

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

INVOICE

INVOICE DATE: 11/25/2024
INVOICE NO: 38074
BILLING THROUGH: 11/23/2024

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

M16085 MILLER PHASE IV UTILITY IMPROVEMENTS - WATER

Managed By: CAMDEN A. HOFER

Phase IV - Resident Project Representative - Water Improvements - construction observation
Billing period 10/27/24 thru 11/23/24

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	AMOUNT
PROFESSIONAL SERVICES	74.25	\$155.0000	\$11,503.75	\$11,503.75
TOTAL SERVICES			\$11,503.75	\$11,503.75

EXPENSES

LODGING (PROJECT)	\$156.24
MEALS-ON EMPLOYEE	\$244.00
REIMBURSE (PROJ)	\$249.70
MILEAGE (PROJECT)	\$384.24

TOTAL EXPENSES

SUBTOTAL \$12,102.99

AMOUNT DUE THIS INVOICE \$12,102.99

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
PO Box 386
Miller 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 a true and correct statement of my knowledge and belief, is a true and correct statement of my knowledge and belief, is a true and correct statement of my knowledge and belief.

Dated this 25th day of November 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.: **Five**

Owner:	<u>City of Miller</u>	Engineer's Project No.:	<u>16085</u>
Engineer:	<u>SPN and Associates</u>		
Contractor:	<u>TLC Olson Construction</u>		
Project:	<u>Phase 4 Utility Improvements</u>		

Application Date: November 14, 2024Application Period: From October 27, 2024 to November 9, 2024

1. Original Contract Price	\$	4,830,850.85
2. Net change by Change Orders	\$	(137,013.25)
3. Current Contract Price (Line 1 + Line 2)	\$	4,693,837.60
4.a Total Work Completed	\$	1,382,511.40
4.b Materials Stored to Date	\$	235,786.05
4.c Less Value of Non-conforming Work		
5. Retainage		
a. <u>10%</u> X <u>\$ 1,618,297.45</u> Work & Materials	\$	161,829.75
b. _____ X _____ Work & Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	161,829.75
6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)	\$	1,456,467.70
7. Less previous payments (Line 6 from prior application)	\$	1,419,943.81
8. Amount due this application	\$	36,523.89
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	3,237,369.90

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: *Benny Olson* Date: 11/14/24**Recommended by Engineer**By: *Camden HOF, PE*
Title: Project Engineer
Date: 11/20/24**Approved by Owner**By: _____
Title: Mayor
Date: _____

APPLICATION NUMBER: Five

PROJECT: Phase 4 Utility Improvements

OWNER: City of Miller

PROJECT NUMBER(S): 16085

INCLUDES CHANGE ORDER(S): Four

DATE OF ESTIMATE: November 14, 2024

PERIOD FROM: October 27, 2024

TO: November 9, 2024

CONTRACTOR:

TLC Olson Construction

Approximate total amount of payment earned: 29.5%

BID SCHEDULE A: Water		AS APPROVED TO DATE				INSTALLED THIS PERIOD:				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	924 CY		\$15.00	\$13,860.00	CY		CY		924 CY	\$13,860.00		
3	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	19,516 SY		\$9.50	\$185,402.00	SY		10,605 SY	\$100,747.50	8,911 SY	\$84,654.50		
4	Remove and Dispose of Concrete Surfacing	295 SY		\$15.00	\$4,425.00	SY		126 SY	\$1,890.00	169 SY	\$2,535.00		
5	Remove and Dispose of Curb and Gutter	205 LF		\$5.00	\$1,025.00	LF		146 LF	\$730.00	59 LF	\$795.00		
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	11 EA		\$325.00	\$3,575.00	EA		1 EA	\$325.00	10 EA	\$3,250.00		
9	Remove and Salvage Fire Hydrant	3 EA		\$650.00	\$1,950.00	EA		3 EA	\$1,950.00	EA			
10	Remove and Dispose of Gate Valve and Box	32 EA		\$300.00	\$9,600.00	3 EA	\$900.00	15 EA	\$4,500.00	17 EA	\$5,100.00		
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	3 EA		\$400.00	\$1,200.00	EA		1 EA	\$400.00	2 EA	\$800.00		
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	32.0 HR		\$400.00	\$12,800.00	HR		31.5 HR	\$12,600.00	0.5 HR	\$200.00		
15	Insulation	28 LF		\$80.00	\$2,240.00	LF		36 LF	\$2,880.00	-8 LF	-\$640.00		
16	6" PVC Water Main	17,376 LF		\$52.75	\$916,584.00	LF		5,826 LF	\$307,321.50	11,550 LF	\$609,262.50		
17	6" PVC Water Main - Alley	1,762 LF		\$86.75	\$152,853.50	LF		303 LF	\$26,285.25	1,459 LF	\$126,568.25		
18	6" PVC Water Main Extra Depth (6.5' to 7.5')	646 LF		\$54.75	\$35,368.50	LF		730 LF	\$39,967.50	-84 LF	-\$4,599.00		
19	6" PVC Water Main Extra Depth (7.5' to 8.5')	483 LF		\$55.75	\$26,927.25	LF		LF		483 LF	\$26,927.25		
20	6" PVC Water Main Extra Depth (8.5' to 9.5')	192 LF		\$56.75	\$10,896.00	LF		LF		192 LF	\$10,896.00		
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	176 LF		\$43.00	\$7,568.00	LF		68 LF	\$2,924.00	108 LF	\$4,644.00		
25	6" MJ Gate Valve with Box	75 EA		\$2,230.00	\$167,250.00	EA		29 EA	\$64,670.00	46 EA	\$102,580.00		
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	30 EA		\$1,175.00	\$35,250.00	EA		13 EA	\$15,275.00	17 EA	\$19,975.00		
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	17 EA		\$750.00	\$12,750.00	EA		8 EA	\$6,000.00	9 EA	\$6,750.00		
31	6" 45° MJ Bend	9 EA		\$725.00	\$6,525.00	EA		2 EA	\$1,450.00	7 EA	\$5,075.00		
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	4 EA		\$435.00	\$1,740.00	EA		3 EA	\$1,305.00	1 EA	\$435.00		

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)	14 EA		\$5,000.00	\$70,000.00	EA		4 EA	\$20,000.00	10 EA	\$50,000.00
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)	16 EA		\$125.00	\$2,000.00	1 EA	\$125.00	4 EA	\$500.00	12 EA	\$1,500.00
41	Water Main Tracer Wire Ground Rod	77 EA		\$145.00	\$11,165.00	EA		6 EA	\$870.00	71 EA	\$10,295.00
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	38 EA		\$1,440.00	\$54,720.00	EA		17 EA	\$24,480.00	21 EA	\$30,240.00
44	Connect to Existing 6" Valve or Fitting	14 EA		\$1,150.00	\$16,100.00	EA		5 EA	\$5,750.00	9 EA	\$10,350.00
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	154 EA		\$590.00	\$90,860.00	EA		64 EA	\$37,760.00	90 EA	\$53,100.00
47	6"x1.5" Service Saddle w/Corp Stop	1 EA		\$825.00	\$825.00	EA		1 EA	\$825.00	EA	
48	6"x2" Service Saddle w/Corp Stop	7 EA		\$915.00	\$6,405.00	EA		2 EA	\$1,830.00	5 EA	\$4,575.00
49	1" Water Service Pipe	3,887 LF		\$40.65	\$158,006.55	LF		1,503 LF	\$61,096.95	2,384 LF	\$96,909.60
50	1" Water Service Pipe - Alley	336 LF		\$50.65	\$17,018.40	LF		42 LF	\$2,127.30	294 LF	\$14,891.10
51	1" Water Service Pipe - Directionally Drilled	830 LF		\$54.65	\$45,359.50	LF		838 LF	\$45,796.70	-8 LF	-\$437.20
52	1.5" Water Service Pipe	4 LF		\$72.00	\$288.00	LF		37 LF	\$2,664.00	-33 LF	-\$2,376.00
53	2" Water Service Pipe	262 LF		\$48.60	\$12,733.20	LF		64 LF	\$3,110.40	198 LF	\$9,622.80
54	1" Curb Stop with Box	146 EA		\$655.00	\$95,630.00	EA		59 EA	\$38,645.00	87 EA	\$56,985.00
55	2" Curb Stop with Box	6 EA		\$1,125.00	\$6,750.00	EA		2 EA	\$2,250.00	4 EA	\$4,500.00
56	Meter Pit	14 EA		\$1,835.00	\$25,690.00	EA		8 EA	\$14,680.00	6 EA	\$11,010.00
57	Connect to Existing Water Service	163 EA		\$470.00	\$76,610.00	EA		65 EA	\$30,550.00	98 EA	\$46,060.00
58	Connect to Existing 1.5" Water Service	1 EA		\$565.00	\$565.00	EA		1 EA	\$565.00	EA	
59	Connect to Existing 2" Water Service	7 EA		\$610.00	\$4,270.00	EA		1 EA	\$610.00	6 EA	\$3,660.00
60	24" CMP	13 LF		\$94.00	\$1,222.00	LF		LF		13 LF	\$1,222.00
61	Street Excavation	8,367 CY		\$8.25	\$69,027.75	1,083 CY	\$8,934.75	3,000 CY	\$24,750.00	5,367 CY	\$44,277.75
62	Geotextile Fabric	527 SY		\$5.25	\$2,766.75	SY		SY		527 SY	\$2,766.75
63	Gravel Base Course	11,296.0 TN		\$30.00	\$338,880.00	TN		3,500.0 TN	\$105,000.00	7,796.0 TN	\$233,880.00
64	4" Gravel Surfacing	910.0 TN		\$30.00	\$27,300.00	TN		90.0 TN	\$2,700.00	820.0 TN	\$24,600.00
65	6" Gravel Surfacing	2,130.0 TN		\$30.00	\$63,900.00	TN		410.0 TN	\$12,300.00	1,720.0 TN	\$51,600.00
66	10" Gravel Surfacing	530.0 TN		\$30.00	\$15,900.00	TN		TN		530.0 TN	\$15,900.00
67	2" Asphalt Surfacing	2,135.0 TN		\$145.00	\$309,575.00	TN		TN		2,135.0 TN	\$309,575.00
68	4" Asphalt Surfacing	510.0 TN		\$145.00	\$73,950.00	TN		TN		510.0 TN	\$73,950.00
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	2,991.0 TN		\$55.00	\$164,505.00	TN		TN		2,991.0 TN	\$164,505.00

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	61 SY		\$89.00	\$5,429.00	SY		46 SY	\$4,094.00	15 SY	\$1,335.00
73	6" Concrete Surfacing	198 SY		\$89.00	\$17,622.00	SY		14 SY	\$1,246.00	184 SY	\$16,376.00
74	4" Concrete Sidewalk	623 SF		\$9.25	\$5,762.75	SF		604 SF	\$5,587.00	19 SF	\$175.75
75	Concrete Curb and Gutter	359 LF		\$49.00	\$17,591.00	LF		154 LF	\$7,546.00	205 LF	\$10,045.00
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	\$157.95	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	1% LS	\$240.00	32% LS	\$7,680.00	68% LS	\$16,320.00
80	Inlet Protection	36 EA		\$150.00	\$5,400.00	EA		EA		36 EA	\$5,400.00
81	Type 2 Seeding	8,461 SY		\$2.25	\$19,037.25	SY		1,112 SY	\$2,502.00	7,349 SY	\$16,535.25
82	Type 1 Seeding	5,741 SY		\$2.25	\$12,917.25	SY		SY		5,741 SY	\$12,917.25
83	Highway Traffic Control Signage	150 SF		\$4.50	\$673.20	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					\$4,165,032.35	\$10,199.75		\$1,347,079.40		\$2,817,952.95	

Extra Items For Change Order 4												
E 1	Mobilization Fees for Extra Work	1 LS	\$25,402.00	\$25,402.00	1 LS	\$25,402.00	1 LS	\$25,402.00	1 LS	\$25,402.00	LS	
E 2	2 1/4" Transition at County Shop	1 EA	\$1,500.00	\$1,500.00	1 EA	\$1,500.00	1 EA	\$1,500.00	1 EA	\$1,500.00	EA	
E 3	Slip Line 2" HDPE in 4" ACP	72 LF	\$30.00	\$2,160.00	72 LF	\$2,160.00	72 LF	\$2,160.00	72 LF	\$2,160.00	LF	
E 4	1.5" Curb Stop with Box	1 EA	\$1,500.00	\$1,500.00	1 EA	\$1,500.00	1 EA	\$1,500.00	1 EA	\$1,500.00	EA	
Total Extra Items for CO 4				\$30,562.00		\$30,562.00		\$30,562.00		\$30,562.00		
Total for Bid Schedule A and CO 4				\$4,195,594.35		\$40,761.75		\$1,377,641.40		\$2,817,952.95		

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 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		1 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		\$136.00	\$136.00	EA		EA		1 EA	\$136.00
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			
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE		
1	Mobilization	1 LS		\$94,100.00	\$94,100.00	LS		LS		1 LS		1 LS			\$94,100.00		
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	SY		\$9.50		SY		SY		SY		SY		SY			
3	Street Excavation	CY		\$8.25		CY		CY		CY		CY		CY			
4	Geotextile Fabric	SY		\$5.25		SY		SY		SY		SY		SY			
5	Gravel Base Course	TN		\$30.00		TN		TN		TN		TN		TN			
6	2" Asphalt Surfacing	768.0 TN		\$145.00	\$111,360.00	TN		TN		TN		768 TN		768 TN	\$111,360.00		
7	Asphalt Binder on the Basis of Composite Mix in Place	768.0 TN		\$55.00	\$42,240.00	TN		TN		TN		768 TN		768 TN	\$42,240.00		
Total for Bid Schedule C					\$247,700.00										\$247,700.00		
Total for Bid Schedule A - C					\$4,749,637.60		\$40,761.75		\$1,382,511.40						\$3,367,026.20		

Extra Items For Change Order 4													
E 5	Mobilization Reduction for Reduced Scope	1	LS	-\$55,700.00	-\$55,700.00	LS					1	LS	-\$55,700.00
Total Bid Schedule C with CO 4					\$192,000.00								\$192,000.00
Total Bid Schedule A - C with CO 4					\$4,693,937.60		\$40,761.75		\$1,382,511.40				\$3,311,326.20

ITEMIZED LISTING OF MATERIALS STORED ON SITE

APPLICATION NUMBER: Five
 PROJECT: Phase 4 Utility Improvements
 OWNER: City of Miller
 PROJECT NUMBER: 16085
 INCLUDES CHANGE ORDER #: Four

DATE OF ESTIMATE: November 14, 2024
 PERIOD FROM: October 27, 2024
 TO: November 9, 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	41%	\$47,527.55
1	Northwest Pipe Fittings	7/18/2024	446039	Encasement Pipe	\$4,379.48	47%	\$2,337.05
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	46%	\$42,580.44
1	Northwest Pipe Fittings	7/16/2024	446052	Fittings, Restraints	\$68,926.21	45%	\$38,110.09
1	Northwest Pipe Fittings	7/16/2024	446052	Fire Hydrants	\$58,480.68	35%	\$38,207.38
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Fittings	\$36,334.42	49%	\$18,673.69
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Valves	\$52,342.22	48%	\$27,149.08
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Pipe	\$4,979.72	55%	\$2,255.79
1	Marinmaas Gravel	Through 7/25/24	-	4,393.44 TN Gravel	\$70,295.04	91%	\$6,326.55
Total					\$466,669.15		\$235,786.05
Total added this pay period or removed from storage due to installation					\$0.00		-\$179.63

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

Owner: City of Miller
Engineer: SPN and Associates
Contractor: Tank Compliance Services LLC
Project: Water Storage Improvements

Engineer's Project No.: 16085Application Date: November 15, 2024Application Period: From October 23, 2024 to November 15, 2024

1. Original Contract Price	\$	70,600.00
2. Net change by Change Orders	\$	(1,200.00)
3. Current Contract Price (Line 1 + Line 2)	\$	69,400.00
4.a Total Work Completed	\$	69,400.00
4.b Materials Stored to Date	\$	-
4.c Less Value of Non-conforming Work		
5. Retainage		
a. <u> </u> X \$ <u>69,400.00</u> Work & Materials	\$	-
b. <u> </u> X <u> </u> Work & Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)	\$	69,400.00
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	\$	69,400.00
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	-

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:  Guy Pence Member Date: 11/15/24**Recommended by Engineer**

By:  PE
Title: Project Engineer
Date: 11/18-24

Approved by Owner

By: _____
Title: Mayor
Date: _____

APPLICATION NUMBER: One
 PROJECT: Water Storage Improvements
 OWNER: City of Miller
 PROJECT NUMBER: 16085
 INCLUDES CHANGE ORDER: One
 DATE OF ESTIMATE: November 15, 2024
 PERIOD FROM: October 23, 2024
 TO: November 15, 2024
 CONTRACTOR: Tank Compliance Services LLC

BID SCHEDULE A:		AS APPROVED TO DATE				Approximate total amount of payment earned: 100.0%			
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	INSTALLED THIS PERIOD:	QUANTITY	VALUE	BALANCE TO INSTALL
1	Mobilization	1	LS	\$6,000.00	\$6,000.00	1	LS	\$6,000.00	LS
2	Interior Reseal	1	LS	\$35,000.00	\$35,000.00	1	LS	\$35,000.00	LS
3	Exterior Reseal	1	LS	\$22,800.00	\$22,800.00	1	LS	\$22,800.00	LS
4	Reseal Node Covers on Dome and Vent	1	LS	\$2,800.00	\$2,800.00	1	LS	\$2,800.00	LS
5	Overcoat Overflow Pipe	1	LS	\$2,000.00	\$2,000.00	1	LS	\$2,000.00	LS
6	Cathodic Anode Bars and Testing Bulkheads	1	LS	\$2,000.00	\$2,000.00	1	LS	\$2,000.00	LS
Total for Bid Schedule A					\$70,600.00	\$70,600.00			

Extra Items for Change Order 1									
CO 1	Deduction for Insurance	1	LS	-\$1,200.00	-\$1,200.00	1	LS	-\$1,200.00	LS
Total for Bid Schedule A with CO 1					\$69,400.00	\$69,400.00			

THE **COWBOY** COUNTRY & LIQUOR STORES STORES



THIS AREA'S MOST COMPLETE CONVENIENCE STORES
P.O. Box 90 • Watertown, SD 57201

November 15, 2024

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

Ms. Cindy Deuter –

Cowboy Country Stores gas/diesel bid for the year of 2025 includes the deduction of the current federal gas tax for both gas or diesel, PLUS, a discount of 10 cents off per gallon on gas or diesel. Both markdowns will be subtracted off the price at the pump. Monthly statements will reflect the full discount. All taxable deductions will be administered by Cowboy Country Stores.

Example of how it will be processed:

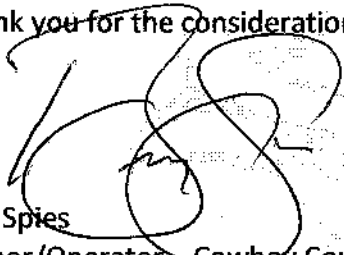
Price at the pump 2.999

Federal Gas Tax deduction .183

Cowboy Country Stores discount .10

Total to be billed per gallon 2.716

Thank you for the consideration. We appreciate your business!



Ben Spies

Owner/Operator Cowboy Country Stores