

**AGENDA  
CITY OF MILLER  
MONDAY, DECEMBER 6, 2021  
7:00 P.M.**

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

**Call to Order**

**Pledge of Allegiance**

**Approval of Agenda**

**Approval of Minutes ..... pgs. 1 - 2**

**Public Input**

**Department Head Reports ..... pgs. 3 - 10**

**7:15 Public Hearing**

Phase IV Water/Sewer Funding Application

**Unfinished Business**

1. 2<sup>nd</sup> Reading of Ordinance #727 ..... pg. 11

**New Business**

1. On Hand Economic Development – update
2. NECOG – 2022 Joint Cooperative Agreement ..... pgs. 12 - 14
3. Fuel Bids
4. Snow Blower..... pg. 15
5. Cord for West Lift Station – \$1,250
6. Sommer’s Bar Liquor License Renewal
7. Civil Air Patrol Ad..... pg. 16
8. Body Cameras for Police Department
9. Ordinance #728 – Automatic Supplement ..... pg. 17
10. Ordinance #729 – Rezone ..... pg. 18
11. Building Permit: Trudy Stevens – trailer house
12. Water/Sewer Project
  - a. TLC Olson Payment No. 13 for \$121,520.99 ..... pg. 19
  - b. SPN Phase II Invoices 25088-25090, 25093-25095 - \$29,207.87 ..... pgs. 20 - 21
  - c. SPN Phase III Invoices 25072-25074 - \$2,425.50 ..... pgs. 22 - 24
13. Airport Project
  - a. Midland Contracting Revised Change Order #2..... pg. 25
  - b. Midland Contracting Est. No. 5 - \$34,767.57 ..... pg. 26
  - c. Helms & Associates Invoices 25067 & 25102 - \$3,632.87 ..... pgs. 27 - 28

**Approval of Bills**

**Executive Session**

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

**Adjourn**

**CITY OF MILLER  
CITY COUNCIL MEETING  
NOVEMBER 15, 2021**

*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 15, 2021.

**MEMBERS PRESENT:** Mayor Ronald Blachford, Aldermen: Jim Odegaard, Tony Rangel, Bob Steers, Jeff Swartz, Joe Zeller, and Alderwoman Tammy Lichty.

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

Pledge of Allegiance was said by all present.

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

**MINUTES:** Motion by Alderman Zeller, seconded by Alderman Swartz to approve the minutes for the regular meeting held on November 1, 2021. All members voted aye. Motion carried.

**PUBLIC INPUT**

Will Page was present to invite the city to put up a Christmas tree at the courthouse.

**NEW BUSINESS**

**Camden Hofer, SPN, Phase III and IV:** Camden Hofer, SPN, was present to show a Google map of the items that could make up a possible Phase IV water and sewer project and to give a brief overview of where Phase III funding is currently. Camden has spoken with both DANR and USDA about funding possibilities. Motion by Alderman Rangel, seconded by Alderman Steers to go forward with the funding request of \$5.2 million. Alderman Zeller made it clear that he is in favor of going forward with the funding request but will not approve another surcharge if it is necessary. More discussion will be held after receiving the funding package. Roll call vote: Alderman Steers – aye, Alderwoman Lichty – aye, Alderman Rangel – aye, Alderman Odegaard – aye, Alderman Zeller – aye, Alderman Swartz – aye. Motion carried.

**Bid Protest Policy:** Motion by Alderman Zeller, seconded by Alderman Odegaard to approve the Bid Protest Policy. All members voted aye. Motion carried.

**Airport Project:** Motion by Alderman Odegaard, seconded by Alderwoman Lichty to pay **Midland Contracting** \$59,496.58 for pay request #4. All members voted aye. Motion carried. Motion by Alderman Swartz, seconded by Alderman Zeller to approve **Midland Contracting Change Order 2**. All members voted aye. Motion carried.

**Resolution No. 2021-15:** Motion by Alderman Rangel, seconded by Alderwoman Lichty to approve Resolution 2021-15 – Contingency Fund Transfer. Roll call vote: Alderman Swartz – aye, Alderman Zeller – aye, Alderman Odegaard – aye, Alderman Rangel – aye, Alderwoman Lichty – aye, Alderman Steers – aye. Motion carried.

**Ordinance #726:** Mayor Blachford read Ordinance #726 – Budget Supplement. No motion or vote required until second reading.

**Park Fountain Lights:** Motion by Alderman Rangel, seconded by Alderman Odegaard to table a decision about ordering new lights for the park fountain until a later date.

**Building Permit:** Motion by Alderman Zeller, seconded by Alderman Rangel to approve the building permit for John Bowar to add a deck to the side of his dad's house at 523 W 3<sup>rd</sup> St. All members voted aye. Motion carried.

**Municode Enhancement for 2022:** Sheila Coss, Finance Officer, showed a video of a Municode Enhancement for agendas and minutes that are tied to the online Code of Ordinances. Motion by Alderman Rangel, seconded by Alderman Swartz to table a decision until later in the year. All members voted aye. Motion carried.

**Plat – Peterka's Addition:** Motion by Alderman Steers, seconded by Alderwoman Lichty to approve the plat of Peterka's Addition. All members voted aye. Motion carried.

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

**EXECUTIVE SESSION:** Motion by Alderman Rangel, seconded by Alderman Odegaard to go into executive session for personnel and legal matters pursuant to SDCL 1-25-2(1)(3) at 9:01 p.m. All members voted aye. Motion carried. Motion by Alderman Zeller, seconded by Alderman Odegaard to come out of executive session at 9:55 p.m. All members voted aye. Motion carried. No action was taken.

Motion by Alderwoman Lichty, by seconded Alderman Steers to adjourn the meeting. There being no further business, the meeting was adjourned at 9:56 p.m. All members voted aye. Motion carried.

\_\_\_\_\_  
Ronald Blachford, Mayor

\_\_\_\_\_  
Sheila Coss, Finance Officer

**LEGAL NOTICE OF RECEIPT**

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

**Bills November 2021 (2)**

A & B Business	Copier Meters	188.60
American Solutions	Paper	98.14
Cowboy Country Stores	Fuel	1,565.14
Dakota Land Mgmt	Spraying	2,161.50
Danburg, Christi	Reimb	22.00
Farnam's	Battery/Parts	747.02
First Interstate Bank	Water/Supplies	22,274.79
Forte Payment Systems	Prof Fees	12.00
Goodall Upholstery	Repairs	170.00
HCPD	Power	2,093.62
John Deere Financial	Supplies	346.14
Letsche, Devin	Reimb	22.00
Manning, Terry	Reimb	82.48
MARC	Supplies	251.90
Midland Contracting	Cap Imp	59,496.58
Miller Ace	Supplies	1,488.90
Oakley Farm & Ranch	Supplies	77.87
OHED	Industry	6,250.00
Reber, Zachary	Reimb	22.00
Rural Development	Loans	16,403.00
SD DOR	Sales Tax	7,993.83
Servall	Service	78.09
Share Corp	Supplies	313.04
Spencer Quarries	Aggregate	456.49
Stuart C Irby	Supplies	1,745.09
Sturdevant's	Parts	550.90
Testerman, Shirley	Cupcake	36.00
Tony's Repair	Repairs	70.85
WAPA	Power	32,393.00
Wesco	Supplies	288.00
	Accounts Payable Total	<u>\$157,698.97</u>

**Payroll Salary plus**

Benefits by Department:		11/9/2021		
Department		w/o OT	OT	Total
41402	FINANCE OFFICE	1,376.17	0.00	1,376.17
42101	POLICE	11,267.42	871.20	12,138.62
43101	STREET	5,144.36	0.00	5,144.36
43201	SEWER	5,606.32	104.94	5,711.26
43305	WATER	6,179.41	128.93	6,308.34
43403	ELECTRIC	9,910.16	499.50	10,409.66
		<u>\$39,483.84</u>	<u>\$1,604.57</u>	<u>\$41,088.41</u>

**City Council Meeting  
Department Head Reports  
December 6, 2021**

**Police Department Report**

1. On November 12, 2021, Officer Ames and Officer Henrickson represented the police department and attended the funeral services of Sheriff Mike Volek.
2. The police department will be participating in the December Mobilization "Drive Sober or Get Pulled Over." The mobilization period will go on from December 15 to January 1.
3. Officer Henson took the backup patrol vehicle to Busse Ford for some repairs. There was a recall that needed to be taken care of.

**Street Department Report**

1. We have been pushing up gravel, base course, & pea rock.
2. David is pretty much done sweeping.
3. David insulated the vents at the tornado shelter.
4. We have been mowing and grinding leaves all around the city properties.
5. We went to Spencer and brought back more rock for the warning track.
6. We have cleaned the storm inlets around town.
7. We helped put up the Christmas lights coming into town & at the park.
8. We mowed the road ditches around town.
9. David helped the Water Dept. raise water valves and remove the cover over the manhole lids.
10. We cut several saplings in road ditches.
11. We hauled out several loads of asphalt chunks to the county rubble sight.
12. We hauled several loads of sweepings out to our landfill.

**Water/Sewer/Airport Department Report**

1. Olson's wrapped things up for the year.
2. We installed a new water service for a residence on the old sale barn property across from Central Processing.
3. The snowplow was installed recently.
4. Trying to get things ready for winter.
5. *Agenda item #4.*
  - I would like to purchase a snowblower for the Airport & fire dept. buildings, each paying ½ out of next year's budget. Ace has 4 or 5 different blowers. The Ariens 28" in my opinion looked like the best one & is also about the middle priced one that they had. (see attachment)
6. We haven't winterized the park restrooms yet because of the nice weather we've had. (It'll probably come to a close shortly.)
7. *Agenda item #5*
  - Dakota Pump & Control from Watertown said we need a longer cord for our west lift station - the grinder comes with a 50' cord & needs to be changed to a 75' cord at a cost of \$1,250.00.

**Electric Department Report**

1. Still have a few locates coming in.
2. Meter reads, shut offs, new installs.
3. Put Christmas lights up on Highways and a few in the park.
4. Fixed and installed new streetlights where needed.
5. Still working on retiring old electrical distribution when we can.

**Finance Office Report**

1. Sales Tax is up. See attached.
2. YTD Revenue and Expense is attached.
3. I have been working with DANR and DOT to try to get all of our project funds paid in 2021.
4. The new camera system has been installed.

Sales Tax Comparison			
	2021	2020	\$75,000 to OHED
January	\$28,806.71 \$66,474.49	\$18,977.31 \$60,236.06	\$6,250.00
February	\$9,033.66 \$46,699.17	\$9,437.05 \$59,657.65	\$6,250.00
March	\$15,084.94 \$46,272.30	\$7,011.30 \$46,594.48	\$6,250.00
April	\$14,051.66 \$69,693.93	\$8,780.89 \$62,466.98	\$6,250.00
May	\$2,454.18 \$72,730.66	\$2,706.30 \$67,272.84	\$6,250.00
June	\$4,260.96 \$27,517.85	\$2,015.23 \$31,475.09	\$6,250.00
July	\$53,029.70 \$73,786.60	\$36,965.09 \$76,131.05	\$6,250.00
August	\$7,061.22 \$64,852.30	\$8,778.97 \$59,824.46	\$6,250.00
September	\$20,964.19 \$67,505.49	\$9,623.97 \$69,856.86	\$6,250.00
October	\$6,875.62 \$69,704.89	\$8,301.50 \$69,424.04	\$6,250.00
November	\$4,489.30 \$59,907.05	\$3,942.99 \$66,763.28	\$6,250.00
December			\$6,250.00
<b>Total</b>	<b>\$831,256.87</b>	<b>\$786,243.39</b>	<b>5.73%</b>
	up/down from last year		<b>\$45,013.48</b>

# Gross Receipts Tax - Split Fund 211

Month	Current Year		
	Total	City 20%	OHED 80%
JAN	\$2,485.13 \$3,097.69	\$497.03 \$619.54	\$1,988.10 \$2,478.15
FEB	\$234.13 \$1,691.35	\$46.83 \$338.27	\$187.30 \$1,353.08
MAR	\$1,236.26 \$1,232.80	\$247.25 \$246.56	\$989.01 \$986.24
APR	\$1,290.47 \$3,227.52	\$258.09 \$645.50	\$1,032.38 \$2,582.02
MAY	\$0.00 \$2,727.91	\$0.00 \$545.58	\$0.00 \$2,182.33
JUN	\$667.65 \$653.71	\$133.53 \$130.74	\$534.12 \$522.97
JUL	\$4,377.18 \$3,679.88	\$875.44 \$735.98	\$3,501.74 \$2,943.90
AUG	\$922.71 \$3,182.16	\$184.54 \$636.43	\$738.17 \$2,545.73
SEP	\$1,528.06 \$2,857.10	\$305.61 \$571.42	\$1,222.45 \$2,285.68
OCT	\$1,349.97 \$3,982.44	\$269.99 \$796.49	\$1,079.98 \$3,185.95
NOV	\$2.97 \$1,886.20	\$0.59 \$377.24	\$2.38 \$1,508.96
DEC		\$0.00 \$0.00	\$0.00 \$0.00
	<b>\$42,313.29</b>	<b>\$8,462.66</b>	<b>\$33,850.63</b>

Previous Year		
Total	City 20%	OHED 80%
\$2,095.82 \$2,395.33	\$419.16 \$479.07	\$1,676.66 \$1,916.26
\$1,014.34 \$2,277.55	\$202.87 \$455.51	\$811.47 \$1,822.04
\$518.30 \$1,753.53	\$103.66 \$350.71	\$414.64 \$1,402.82
\$931.48 \$2,277.67	\$186.30 \$455.53	\$745.18 \$1,822.14
\$356.14 \$2,547.25	\$71.23 \$509.45	\$284.91 \$2,037.80
\$63.82 \$365.74	\$12.76 \$73.15	\$51.06 \$292.59
\$3,634.42 \$3,334.95	\$726.88 \$666.99	\$2,907.54 \$2,667.96
\$754.80 \$2,779.46	\$150.96 \$555.89	\$603.84 \$2,223.57
\$1,607.08 \$2,708.45	\$321.42 \$541.69	\$1,285.66 \$2,166.76
\$1,132.14 \$3,516.16	\$226.43 \$703.23	\$905.71 \$2,812.93
\$29.44 \$2,423.20	\$5.89 \$484.64	\$23.55 \$1,938.56
\$1,382.85 \$794.64	\$276.57 \$158.93	\$1,106.28 \$635.71
<b>\$40,694.56</b>	<b>\$8,138.91</b>	<b>\$32,555.65</b>

\$3,391.21

average/month

up/down from previous year		
Total	3,796.22	9.86%
City	759.24	9.86%
OHED	3,036.98	9.86%

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

OHED 80%

Check # \_\_\_\_\_

Check Date \_\_\_\_\_

NOV 2.38

NOV 1,508.96

**\$1,511.34**

# REVENUE & EXPENSE REPORT CALENDAR 12/2021, FISCAL 12/2021

Page 1  
PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
101-41101-41101	REGULAR SALARY	.00	25,150.00	27,500.00	2,340.00
101-41101-41201	FICA	.00	1,924.74	2,100.00	175.26
101-41101-41301	WORK COMP. INS.	.00	316.36	375.00	58.64
101-41101-41401	PROP & LIAB INS.	.00	1,312.17	700.00	612.17
101-41101-41501	MEMBERSHIPS & DUES	.00	2,064.68	2,600.00	535.32
101-41101-41601	PUBLISHERS & NOTICES	.00	.00	.00	.00
101-41101-41701	REPAIRS & MAINTENANCE	.00	1,113.59	150.00	963.59
101-41101-41801	SUPPLIES & MATERIALS	.00	150.00	300.00	150.00
101-41101-41901	CONFERENCE FEES	.00	.00	.00	.00
101-41101-42001	LODGING EXPENSE	.00	.00	.00	.00
101-41101-42101	MEAL EXPENSE	.00	.00	100.00	100.00
101-41101-42201	WILEAGE EXPENSE	.00	.00	100.00	100.00
101-41101-42301	TELEPHONE	.00	150.00	200.00	50.00
101-41101-42401	OTHER EXPENSE	.00	.00	.00	.00
101-41101-42501	MACHINERY & EQUIPMENT	.00	399.00	500.00	101.00
101-41101-42601	GRANTS TO OTHER ENTITIES	.00	.00	.00	.00
101-41101-42701	COUNCIL TOTAL	.00	32,590.54	35,775.00	3,184.46
101-41105-41105	CONTINGENCY FUND	.00	.00	900.00	900.00
101-41301-42201	CONTINGENCY TOTAL	.00	.00	900.00	900.00
101-41301-42301	OTHER PROF FEES	.00	810.00	1,500.00	690.00
101-41301-42401	PUBLISHERS & NOTICES	.00	100.20	500.00	399.80
101-41301-42501	SUPPLIES & MATERIALS	.00	86.12	200.00	113.88
101-41301-42601	CONFERENCE FEES	.00	.00	.00	.00
101-41301-42701	ELECTIONS TOTAL	.00	996.32	2,200.00	1,203.68
101-41401-42201	OTHER PROF FEES	.00	9,012.50	12,200.00	3,187.50
101-41401-42301	OTHER EXPENSE	.00	.00	.00	.00
101-41401-42401	ATTORNEY TOTAL	.00	9,012.50	12,200.00	3,187.50
101-41402-41101	REGULAR SALARY	.00	24,873.04	26,500.00	1,626.96
101-41402-41201	FICA	.00	1,493.04	2,050.00	556.96
101-41402-41301	RETIREMENT	.00	1,492.42	1,600.00	107.58
101-41402-41401	WORK COMP. INS.	.00	135.58	165.00	29.42
101-41402-41501	GROUP HEALTH INS.	.00	5,099.40	7,500.00	2,400.60
101-41402-41601	GROUP LIFE INS.	.00	34.00	36.00	2.00
101-41402-41701	PROP & LIAB INS.	.00	1,389.63	1,200.00	189.63
101-41402-41801	OTHER PROF FEES	.00	7,129.94	12,500.00	5,370.06
101-41402-41901	MEMBERSHIPS & DUES	.00	.00	400.00	400.00
101-41402-42001	PUBLISHERS & NOTICES	.00	1,900.16	2,500.00	599.84
101-41402-42101	REPAIRS & MAINTENANCE	.00	856.23	2,000.00	1,143.77
101-41402-42201	SUPPLIES & MATERIALS	.00	80.00	400.00	320.00
101-41402-42301	CONFERENCE FEES	.00	1,979.35	2,000.00	20.65
101-41402-42401	LODGING EXPENSE	.00	322.75	800.00	476.25
101-41402-42501	MEAL EXPENSE	.00	509.00	1,000.00	491.00
101-41402-42601	CONFERENCE FEES	.00	119.00	250.00	131.00

# REVENUE & EXPENSE REPORT CALENDAR 12/2021, FISCAL 12/2021

Page 2  
PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
101-41902-41101	WILEAGE EXPENSE	.00	356.24	1,000.00	643.76
101-41902-41201	TELEPHONE	.00	352.46	400.00	47.54
101-41902-41301	OTHER EXPENSE	.00	.00	.00	.00
101-41902-41401	MACHINERY & EQUIPMENT	.00	4,128.24	5,000.00	771.76
101-41902-41501	FINANCE TOTAL	.00	52,363.48	66,301.00	13,937.52
101-41902-41601	REGULAR SALARY	.00	4,344.60	5,000.00	655.40
101-41902-41701	FICA	.00	332.38	400.00	67.62
101-41902-41801	WORK COMP. INS.	.00	189.50	250.00	60.50
101-41902-41901	PROP & LIAB INS.	.00	1,387.27	1,550.00	162.73
101-41902-42001	OTHER PROF FEES	.00	150.52	.00	150.52
101-41902-42101	REPAIRS & MAINTENANCE	.00	1,942.56	1,500.00	442.56
101-41902-42201	SUPPLIES & MATERIALS	.00	1,602.75	1,500.00	102.75
101-41902-42301	CONFERENCE FEES	.00	8,797.92	15,000.00	6,202.08
101-41902-42401	LODGING EXPENSE	.00	491.50	2,000.00	1,508.50
101-41902-42501	MEAL EXPENSE	.00	1,969.00	2,000.00	31.00
101-41902-42601	MACHINERY & EQUIPMENT	.00	530.98	2,750.00	2,219.02
101-41902-42701	BUILDINGS TOTAL	.00	21,227.47	30,150.00	8,922.53
101-42101-41101	REGULAR SALARY	.00	224,866.69	245,000.00	20,133.31
101-42101-41201	FICA	.00	15,779.08	18,750.00	2,970.92
101-42101-41301	RETIREMENT	.00	17,989.34	19,600.00	1,610.66
101-42101-41401	WORK COMP. INS.	.00	4,549.00	6,500.00	1,951.00
101-42101-41501	GROUP HEALTH INS.	.00	39,460.88	48,300.00	8,839.12
101-42101-41601	GROUP LIFE INS.	.00	272.00	300.00	28.00
101-42101-41701	PROP & LIAB INS.	.00	11,893.11	9,500.00	2,393.11
101-42101-41801	OTHER PROF FEES	.00	397.08	550.00	152.92
101-42101-41901	SERVICES & FEES	.00	7,230.00	7,800.00	570.00
101-42101-42001	MEMBERSHIPS & DUES	.00	.00	425.00	425.00
101-42101-42101	REPAIRS & MAINTENANCE	.00	1,711.71	2,000.00	288.29
101-42101-42201	SUPPLIES & MATERIALS	.00	4,353.65	6,500.00	2,146.34
101-42101-42301	CONFERENCE FEES	.00	5,080.94	6,500.00	1,419.06
101-42101-42401	FUEL	.00	86.00	1,000.00	914.00
101-42101-42501	24-7 PROGRAM	.00	.00	.00	.00
101-42101-42601	CONFERENCE FEES	.00	.00	.00	.00
101-42101-42701	WILEAGE EXPENSE	.00	245.33	7,000.00	6,754.67
101-42101-42801	TELEPHONE	.00	1,292.27	1,700.00	407.73
101-42101-42901	OTHER EXPENSE	.00	.00	300.00	300.00
101-42101-43001	MACHINERY & EQUIPMENT	.00	10,797.36	11,100.00	302.64
101-42201-41101	POLICE TOTAL	.00	352,903.41	392,825.00	39,921.59
101-42201-41401	WORK COMP. INS.	.00	1,281.54	2,100.00	818.46
101-42201-41701	PROP & LIAB INS.	.00	1,702.28	1,500.00	202.28
101-42201-42001	OTHER PROF FEES	.00	.00	.00	.00
101-42201-42301	REPAIRS & MAINTENANCE	.00	204.18	3,500.00	3,295.82
101-42201-42601	SUPPLIES & MATERIALS	.00	1,243.63	750.00	493.63
101-42201-42901	FUEL	.00	.00	500.00	500.00
101-42201-43001	CONFERENCE FEES	.00	.00	.00	.00

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# REVENUE & EXPENSE REPORT CALENDAR 12/2021, FISCAL 12/2021

Page 3  
PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	YTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
101-42201-42702	LODGING EXPENSE	.00	.00	.00	.00
101-42201-42703	MEAL EXPENSE	.00	.00	.00	.00
101-42201-42704	MILEAGE EXPENSE	.00	.00	.00	.00
101-42201-42801	UTILITIES	718.96	33,837.26	16,000.00	2,162.74
101-42201-42802	TELEPHONE	.00	379.49	500.00	120.51
101-42201-42801	OTHER EXPENSE	.00	.00	.00	.00
101-42201-43000	MACHINERY & EQUIPMENT	.00	.00	.00	.00
101-42201-45002	GRANTS TO OTHER ENTITIES	.00	.00	.00	.00
	FINES TOTAL	718.96	18,648.58	24,500.00	6,201.42
101-42301-42201	OTHER PROF FEES	.00	2,852.95	6,000.00	3,147.05
101-42301-42801	SUPPLIES AND MATERIALS	.00	.00	.00	.00
101-42301-42702	LODGING EXPENSE	.00	.00	.00	.00
101-42301-42703	MEAL EXPENSE	.00	.00	.00	.00
101-42301-42704	MILEAGE EXPENSE	.00	.00	.00	.00
	CODE ENFORCEMENT TOTAL	.00	2,852.95	6,000.00	3,147.05
101-42901-42901	OTHER EXPENSE	.00	19,674.17	1,000.00	18,674.17
	CIVIL DEFENSE TOTAL	.00	19,674.17	1,000.00	18,674.17
101-43101-41101	REGULAR SALARY	.00	103,351.73	135,000.00	31,648.27
101-43101-41201	FICA	.00	7,724.72	10,400.00	2,675.28
101-43101-41301	RETIREMENT	.00	5,609.35	6,900.00	1,090.65
101-43101-41401	WORK COMP. INS.	.00	6,448.08	6,600.00	151.92
101-43101-41501	GROUP HEALTH INS.	.00	19,475.12	23,000.00	3,524.88
101-43101-41601	GROUP LIFE INS.	.00	140.88	150.00	9.12
101-43101-42101	PROP & LIAB INS.	.00	12,850.07	13,000.00	149.93
101-43101-42201	OTHER PROF FEES	.00	5,000.00	5,000.00	2,759.73
101-43101-42351	MEMBERSHIPS & DUES	.00	2,260.27	250.00	250.00
101-43101-42303	PUBLISHER DUES & NOTICES	.00	229.37	1,200.00	970.63
101-43101-42401	RENTALS	.00	.00	.00	.00
101-43101-42501	REPAIRS & MAINTENANCE	.00	6,682.81	8,000.00	1,317.19
101-43101-42601	SUPPLIES AND MATERIALS	.00	48,284.07	40,000.00	8,284.07
101-43101-42604	ASPHALT MATERIAL	.00	12,852.59	175,000.00	162,147.31
101-43101-42604	GRAVEL/PEAROCK	.00	27,300.13	65,000.00	37,699.87
101-43101-42605	FUEL	.00	7,608.04	15,000.00	7,391.96
101-43101-42608	MOSQUITO SPRAY	.00	7,448.34	7,500.00	51.66
101-43101-42701	CONFERENCE FEES	.00	130.00	500.00	370.00
101-43101-42702	LODGING EXPENSE	.00	99.00	350.00	251.00
101-43101-42703	MEAL EXPENSE	.00	96.50	200.00	103.50
101-43101-42704	MILEAGE EXPENSE	.00	.00	300.00	300.00
101-43101-42801	UTILITIES	1,802.63	25,449.67	33,000.00	7,550.33
101-43101-42802	TELEPHONE	.00	200.00	250.00	50.00
101-43101-42801	OTHER EXPENSE	.00	558.70	850.00	291.30
101-43101-43001	CAPITAL IMPROVEMENTS	.00	50,708.18	38,000.00	12,708.18
101-43101-43000	MACHINERY & EQUIPMENT	.00	19,500.00	21,000.00	1,500.00
	STREET TOTAL	1,802.63	365,217.72	606,450.00	241,232.28

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# REVENUE & EXPENSE REPORT CALENDAR 12/2021, FISCAL 12/2021

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ACCOUNT NUMBER	ACCOUNT TITLE	YTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
101-43501-41101	REGULAR SALARY	.00	362.26	.00	362.26
101-43501-41201	FICA	.00	27.71	.00	27.71
101-43501-41301	RETIREMENT	.00	.00	.00	.00
101-43501-41501	GROUP HEALTH INS.	.00	.00	.00	.00
101-43501-41502	GROUP LIFE INS.	.00	.00	.00	.00
101-43501-42101	PROP & LIAB INS.	.00	3,126.25	2,500.00	626.25
101-43501-42201	OTHER PROF FEES	.00	92.19	500.00	92.19
101-43501-42751	MEMBERSHIPS & DUES	.00	.00	.00	.00
101-43501-42803	PUBLISHING	.00	349.43	.00	349.43
101-43501-42801	REPAIRS & MAINTENANCE	.00	2,897.68	5,000.00	2,102.32
101-43501-42801	SUPPLIES AND MATERIALS	.00	3,010.29	3,000.00	10.29
101-43501-42803	ASPHALT MATERIAL	.00	.00	1,000.00	1,000.00
101-43501-42805	GRAVEL/PEAROCK	.00	.00	.00	.00
101-43501-42805	FUEL	.00	2,353.06	1,500.00	853.06
101-43501-42804	AIRPORT FUEL	.00	1,912.29	1,500.00	412.19
101-43501-42801	CONFERENCE FEES	.00	33.33	250.00	216.67
101-43501-42701	LODGING EXPENSE	.00	99.00	350.00	251.00
101-43501-42702	MEAL EXPENSE	.00	39.49	100.00	60.51
101-43501-42703	MILEAGE EXPENSE	.00	87.36	200.00	112.64
101-43501-42704	UTILITIES	325.66	4,566.27	6,000.00	1,433.73
101-43501-42801	TELEPHONE	.00	829.41	1,000.00	170.59
101-43501-42801	OTHER EXPENSES	.00	.00	.00	.00
101-43501-42801	IMPROVEMENTS	.00	.00	5,000.00	5,000.00
101-43501-43001	MACHINERY & EQUIPMENT	.00	12,559.40	13,151.40	592.00
	AIRPORT TOTAL	325.66	32,346.32	41,051.40	8,706.08
101-44104-42901	OTHER EXPENSES	.00	.00	.00	.00
	COVID-19 TOTAL	.00	.00	.00	.00
101-44900-42101	PROP & LIAB INS.	.00	415.60	250.00	165.60
101-44900-42501	REPAIRS & MAINTENANCE	.00	.00	500.00	500.00
101-44900-42601	UTILITIES	.00	130.70	4,000.00	1,572.26
101-44900-42801	OTHER EXPENSE	.00	.00	.00	.00
101-44900-45002	GRANTS TO OTHER ENTITIES	.00	2,000.00	2,000.00	.00
	HEALTH & WELFARE TOTAL	130.70	4,843.34	6,750.00	1,906.66
101-45101-41101	REGULAR SALARY	.00	11,475.76	10,900.00	575.76
101-45101-41201	FICA	.00	877.93	850.00	27.93
101-45101-41301	RETIREMENT	.00	.00	.00	.00
101-45101-41501	WORK COMP. INS.	.00	106.33	100.00	6.33
101-45101-41502	GROUP HEALTH INS.	.00	.00	.00	.00
101-45101-41502	GROUP LIFE INS.	.00	1,297.03	1,000.00	297.03
101-45101-42101	PROP & LIAB INS.	.00	8,645.75	11,000.00	2,354.25
101-45101-42501	REPAIRS & MAINTENANCE	.00	4,550.96	3,200.00	1,350.96
101-45101-42601	SUPPLIES AND MATERIALS	.00	1,123.43	1,300.00	423.43
101-45101-42605	FUEL	.00	7,937.89	10,275.00	2,337.11
101-45101-42801	UTILITIES	126.76	1,660.51	.00	1,660.51
101-45101-42901	OTHER EXPENSE	.00	.00	.00	.00

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**REVENUE & EXPENSE REPORT**  
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ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE	ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
101-45101-45402	GRANTS TO OTHER ENTITIES	.00	.00	.00	.00	101-46501-42501	REPAIRS & MAINTENANCE	.00	.00	.00	.00
						101-46501-45401	ECONOMIC DEVELOPMENT	.00	68,750.00	75,000.00	6,250.00
101-45103-41101	REGULAR SALARY	.00	35,761.51	36,000.00	738.49		ECONOMIC DEVELOPMENT TOTAL	.00	68,750.00	75,000.00	6,250.00
101-45103-41201	ETCA	.00	2,697.55	2,800.00	102.45		SUPPLIES	.00	4,593.45	4,200.00	493.45
101-45103-41301	RETIREMENT	.00	.00	.00	.00	101-46503-42601	GRANTS TO OTHER ENTITIES	.00	2,688.00	3,250.00	562.00
101-45103-41401	WORK COMP. INS.	.00	1,173.18	1,500.00	326.82		PROMOTION OR CITY TOTAL	.00	7,281.45	7,350.00	68.55
101-45103-41501	GROUP HEALTH INS.	.00	.00	.00	.00		OTHER PROF FEES	.00	.00	.00	.00
101-45103-41601	GROUP LIFE INS.	.00	.00	.00	.00	101-47001-42201	PRINCIPAL	.00	.00	.00	.00
101-45103-42101	PROP & LEAD INS	.00	2,553.80	2,200.00	353.80	101-47001-44201	INTEREST	.00	.00	.00	.00
101-45103-42201	OTHER PROF FEES	.00	1,343.95	1,750.00	406.05		DEBT SERVICE TOTAL	.00	.00	.00	.00
101-45103-42301	REPAIRS & MAINTENANCE	.00	1,956.64	.00	1,956.64	101-48500-43000	CAPITAL OUTLAY	.00	.00	.00	.00
101-45103-42401	SUPPLIES AND MATERIALS	.00	10,977.66	12,000.00	1,022.34		CAPITAL OUTLAY TOTAL	.00	.00	.00	.00
101-45103-42501	FUEL	.00	3,059.00	3,500.00	441.00		TRANSFERS OUT	.00	.00	45,500.00	45,500.00
101-45103-42601	UTILITIES	92.83	8,304.14	7,800.00	504.14		TRANSFER OUT TOTAL	.00	.00	45,500.00	45,500.00
101-45103-42801	TELEPHONE	.00	385.59	450.00	64.41						
101-45103-42901	OTHER EXPENSE	.00	.00	.00	.00						
101-45103-43301	IMPROVEMENTS	.00	.00	.00	.00						
101-45103-43400	MACHINERY & EQUIPMENT	.00	74.99	.00	74.99						
	POOL TOTAL	92.83	67,788.01	66,000.00	211.99						
101-45104-42901	OTHER EXPENSE	.00	.00	.00	.00	101-51111-51111	TRANSFERS OUT	.00	.00	45,500.00	45,500.00
	SENIOR CITIZEN ACTIVITY TOTAL	.00	.00	.00	.00						
101-45202-41101	REGULAR SALARY	.00	6,525.24	8,500.00	1,974.76		GENERAL TOTAL	4,749.41	1,136,967.34	1,503,777.40	366,810.06
101-45202-41201	ETCA	.00	499.26	650.00	150.80						
101-45202-41301	RETIREMENT	.00	.00	.00	.00						
101-45202-41401	WORK COMP. INS.	.00	106.34	150.00	43.66		RECREATION	.00	.00	7,000.00	7,000.00
101-45202-41501	GROUP HEALTH INS.	.00	.00	.00	.00	211-45103-42501	MACHINERY & EQUIPMENT	.00	2,999.00	.00	2,999.00
101-45202-41601	GROUP LIFE INS.	.00	.00	.00	.00	211-45103-43400	POOL TOTAL	.00	2,999.00	7,000.00	4,001.00
101-45202-42101	PROP & LEAD INS	.00	1,732.86	2,000.00	267.14		COMMUNITY CENTER	.00	34,081.29	28,000.00	6,081.29
101-45202-42201	OTHER PROF FEES	.00	135.95	.00	135.95	211-46501-45101	ECONOMIC DEVELOPMENT TOTAL	.00	34,081.29	28,000.00	6,081.29
101-45202-42301	REPAIRS & MAINTENANCE	.00	138.47	500.00	361.53		GROSS RECEIPTS TAX FUND TOTAL	.00	37,080.29	35,000.00	2,080.29
101-45202-42401	SUPPLIES AND MATERIALS	.00	3,469.11	3,000.00	469.11						
101-45202-42501	FUEL	.00	1,138.67	1,250.00	111.33						
101-45202-42601	UTILITIES	.00	8,364.16	8,100.00	264.16						
101-45202-42801	OTHER EXPENSE	.00	1,000.00	.00	1,000.00						
101-45202-42901	BUILDINGS	.00	6,734.71	6,000.00	734.71						
101-45202-43301	IMPROVEMENTS	.00	.00	.00	.00						
101-45202-43300	TREE RESTORATION	.00	.00	3,500.00	3,500.00						
101-45202-43400	MACHINERY & EQUIPMENT	.00	12,202.82	9,000.00	3,202.82						
	PARK TOTAL	835.04	42,127.53	42,650.00	522.47	501-45101-43301	BIKE PATH - E 5TH ST	.00	.00	.00	.00
101-46303-42101	OTHER PROF FEES	.00	.00	.00	.00						
101-46303-42304	PUBLISHING	.00	68.96	200.00	131.04		STREET TOTAL	.00	.00	.00	.00
101-46303-42601	SUPPLIES AND MATERIALS	.00	.00	.00	.00	501-45101-43301	IMPROVEMENTS	.00	731,785.60	700,000.00	31,785.60

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ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
602-43305-41101	ALPHEUS TOTAL	.00	731,785.60	700,000.00	31,785.60-
602-43305-41101	TRANSFERS OUT	.00	.00	.00	.00
602-43305-41101	TRANSFER OUT TOTAL	.00	.00	.00	.00
602-43305-41101	CAPITAL IMPROVEMENT TOTAL	.00	731,785.60	700,000.00	31,785.60-
602-43305-41101	REGULAR SALARY	.00	114,626.09	120,000.00	5,373.91
602-43305-41101	FLICA	.00	8,287.93	9,200.00	912.07
602-43305-41101	RETIREMENT	.00	6,877.48	7,200.00	322.52
602-43305-41101	WORK COMP. INS.	.00	1,826.20	2,750.00	923.80
602-43305-41101	GROUP HEALTH INS.	.00	15,123.85	18,400.00	3,276.15
602-43305-41101	GROUP LIFE INS.	.00	145.38	150.00	4.62
602-43305-41101	PROP & LIAB INS	.00	5,891.11	5,500.00	391.11-
602-43305-41101	OTHER PROF FEES	.00	5,398.35	6,200.00	801.65
602-43305-41101	ENGINEER FEES	.00	.00	.00	.00
602-43305-41101	MEMBERSHIPS & DUES	.00	1,250.00	1,400.00	150.00
602-43305-41101	PUBLISH ODDS & NOTICES	.00	658.25	500.00	158.25-
602-43305-41101	REPAIRS & MAINTENANCE	.00	16,141.31	10,000.00	6,141.31-
602-43305-41101	SUPPLIES & MATERIALS	.00	27,733.30	20,000.00	7,733.30-
602-43305-41101	WATER PURCHASED	.00	173,502.75	205,000.00	31,497.25
602-43305-41101	FUEL	.00	1,602.27	2,500.00	897.73
602-43305-41101	CONFERENCE FEES	.00	98.97	750.00	651.03
602-43305-41101	LOCKING EXPENSE	.00	187.11	800.00	612.89
602-43305-41101	MEAL EXPENSE	.00	136.50	200.00	63.50
602-43305-41101	WILDLIFE EXPENSE	.00	292.32	500.00	207.68
602-43305-41101	UTILITIES	713.03	12,770.26	17,500.00	4,729.74
602-43305-41101	TELEPHONE	.00	502.49	600.00	97.51
602-43305-41101	OTHER EXPENSE	.00	12.50	.00	12.50-
602-43305-41101	IMPROVEMENTS	.00	.00	10,000.00	10,000.00
602-43305-41101	PHASE I WATER PROJECT	.00	.00	.00	.00
602-43305-41101	PHASE II WATER PROJECT	.00	207,820.83	50,000.00	157,820.83-
602-43305-41101	PHASE III WATER PROJECT	.00	712,500.53	2,500,000.00	1,787,499.47
602-43305-41101	MACHINERY & EQUIPMENT	.00	674.92	3,500.00	2,825.08
602-43305-41101	PRINCIPAL	.00	73,955.44	65,000.00	8,955.44-
602-43305-41101	INTEREST	.00	83,282.09	80,000.00	3,282.09-
602-43305-41101	WATER TOTAL	713.03	1,471,298.21	3,137,650.00	1,666,351.79
602-43305-41101	WATER TOTAL	713.03	1,471,298.21	3,137,650.00	1,666,351.79
602-43305-41101	REGULAR SALARY	.00	157,139.41	170,000.00	12,840.59
602-43305-41101	FLICA	.00	10,947.12	13,000.00	2,052.88
602-43305-41101	RETIREMENT	.00	9,176.41	10,200.00	1,023.59

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ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
603-43403-41501	WORK COMP. INS.	.00	2,612.17	4,000.00	1,387.83
603-43403-41501	GROUP HEALTH INS.	.00	24,010.51	35,000.00	10,989.49
603-43403-41502	GROUP LIFE INS.	.00	190.49	210.00	19.51
603-43403-41501	UNEMPLOYMENT INS.	.00	.00	.00	.00
603-43403-41501	PROP & LIAB INS	.00	23,793.62	25,000.00	1,206.38
603-43403-41501	OTHER PROF FEES	.00	32,428.74	12,500.00	19,928.74-
603-43403-41501	OTHER PROF FEES-BANK 3	.00	.00	.00	.00
603-43403-41501	SAFETY CLASS	.00	4,611.28	6,500.00	1,888.72
603-43403-41501	MEMBERSHIPS & DUES	.00	.00	2,500.00	2,500.00
603-43403-41501	PUBLISH ODDS & NOTICES	.00	30.38	500.00	469.62
603-43403-41501	REPAIRS & MAINTENANCE	.00	10,494.46	10,000.00	494.46-
603-43403-41501	SUPPLIES & MATERIALS	.00	50,555.12	30,000.00	20,555.12-
603-43403-41501	POWER PURCHASED	.00	638,639.68	1,100,000.00	461,360.32
603-43403-41501	FUEL	.00	2,904.17	6,000.00	3,095.83
603-43403-41501	CONFERENCE FEES	.00	1,607.22	1,500.00	107.22-
603-43403-41501	LOCKING EXPENSE	.00	372.50	750.00	377.50
603-43403-41501	MEAL EXPENSE	.00	.00	.00	.00
603-43403-41501	WILDLIFE EXPENSE	.00	.00	16,000.00	16,000.00
603-43403-41501	UTILITIES	513.48	9,375.35	800.00	6,575.35
603-43403-41501	TELEPHONE	.00	502.55	2,000.00	1,497.45
603-43403-41501	OTHER EXPENSE	.00	7,652.50	2,000.00	5,652.50-
603-43403-41501	LAND PURCHASE	.00	.00	.00	.00
603-43403-41501	IMPROVEMENTS - PROJECT	.00	1,280.00	25,000.00	23,720.00
603-43403-41502	MACHINERY & EQUIPMENT	.00	3,332.97	15,000.00	11,667.03
603-43403-41501	PRINCIPAL	.00	492,610.41	500,000.00	7,389.59
603-43403-41502	INTEREST	.00	.00	.00	.00
603-43403-41501	INTEREST BK 3	.00	332,314.62	330,000.00	2,314.62-
603-43403-41501	OTHER DEBT	.00	.00	.00	.00
603-43403-41501	ELECTRIC TOTAL	413,006.00	1,816,961.57	2,317,510.00	500,548.43
603-43403-41501	TRANSFERS OUT	.00	.00	.00	.00
603-43403-41501	TRANSFER OUT TOTAL	.00	.00	.00	.00
603-43403-41501	ELECTRIC TOTAL	413,006.00	1,816,961.57	2,317,510.00	500,548.43
604-43201-41101	REGULAR SALARY	.00	113,286.76	120,000.00	6,713.24
604-43201-41101	FLICA	.00	8,187.41	9,200.00	1,012.59
604-43201-41101	RETIREMENT	.00	6,797.42	7,200.00	402.58
604-43201-41101	WORK COMP. INS.	.00	1,751.72	1,650.00	101.72-
604-43201-41501	GROUP HEALTH INS.	.00	14,737.02	18,400.00	3,662.98
604-43201-41502	GROUP LIFE INS	.00	142.85	150.00	7.15
604-43201-41501	PROP & LIAB INS	.00	4,545.60	5,000.00	454.40
604-43201-41501	OTHER PROF FEES	.00	4,510.32	5,000.00	489.68
604-43201-41502	ENGINEER FEES	.00	.00	.00	.00

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ACCOUNT NUMBER	ACCOUNT TITLE	YTD		BUDGET	DIFFERENCE
		BALANCE	BALANCE		
604-43201-42251	MEMBERSHIPS & DUES	.00	120.00	2,000.00	1,880.00
604-43201-42303	PUBLISH ORGS & NOTICES	.00	581.70	500.00	181.70-
604-43201-42501	REPAIRS & MAINTENANCE	.00	25,293.61	15,000.00	10,293.61-
604-43201-42601	SUPPLIES AND MATERIALS	.00	12,540.30	15,000.00	2,459.70
604-43201-42605	FUEL	.00	1,693.98	2,500.00	806.02
604-43201-42701	CONFERENCE FEES	.00	73.95	500.00	426.05
604-43201-42702	LOOKING EXPENSE	.00	99.00	300.00	201.00
604-43201-42703	MEAL EXPENSE	.00	100.49	150.00	49.51
604-43201-42704	MILEAGE EXPENSE	.00	165.56	250.00	84.44
604-43201-42801	UTILITIES	237.25	5,798.61	5,500.00	298.61-
604-43201-42802	TELEPHONE	.00	502.49	600.00	97.51
604-43201-42901	OTHER EXPENSE	.00	12.50	.00	12.50-
604-43201-43101	LAND PURCHASE	.00	.00	.00	.00
604-43201-43301	CAP IMPROVE-MASTERWATER	.00	.00	.00	.00
604-43201-43302	CAP IMPROVE-STORM SEWER	.00	.00	.00	.00
604-43201-43303	PHASE I WASTEWATER PROJECT	.00	.00	.00	.00
604-43201-43304	PHASE I STORM SEWER PROJECT	.00	.00	.00	.00
604-43201-43305	PHASE II WASTEWATER PROJECT	.00	408,351.77	210,000.00	198,351.77-
604-43201-43306	PHASE III WASTEWATER PROJECT	.00	876,993.74	4,726,530.00	3,849,536.26
604-43201-43400	PHASE III STORM SEWER PROJECT	.00	286,610.90	1,762,470.00	1,475,859.10
604-43201-44101	MACHINERY & EQUIPMENT	.00	674.92	2,500.00	1,825.08
604-43201-44201	PRINCIPAL INTEREST	.00	117,240.48	105,000.00	22,240.48-
			113,065.73	97,000.00	16,065.73-
SEWER TOTAL		237.25	2,013,978.83	6,112,400.00	4,098,421.17
SEWER TOTAL		237.25	2,013,978.83	6,112,400.00	4,098,421.17
TOTAL EXPENSES		478,705.69	7,208,071.84	13,806,337.40	6,598,265.56

**ORDINANCE #727**

*The City of Miller is a n equal opportunity employer.*

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

**101 - General Fund**

43101 43400 Machinery & Equipmen \$13,300.00 Street Sweeper

**Source of Funding**

**101-General Fund**

39000 39103 Sale of Mun. Property \$13,300.00 Street Sweeper

**211 - Economic Development**

46501 45101 Community Center \$12,000.00

**Source of Funding**

**211- Gross Receipts Tax**

31000 31300 \$12,000.00 Gross Receipts Sales Tax Earned

---

Ronald Blachford, Mayor

ATTEST:

---

Sheila Coss, Finance Officer

(SEAL)

**Record of Votes:**

Alderman Steers –  
Alderwoman Lichty –  
Alderman Rangel –  
Alderman Odegaard –  
Alderman Zeller –  
Alderman Swartz –

First Reading: November 15, 2021  
Second Reading: December 6, 2021  
Adoption: December 6, 2021  
Publication: December 11, 2021

## JOINT COOPERATIVE AGREEMENT FOR 2022

### Article I

#### Section 1. Authority.

Pursuant to the Constitution of South Dakota and as provided in Chapter 1-24-1 to 1-24-10 of the SDCL, 1992 Revision, entitled "The Joint Exercise of Governmental Powers," the undersigned units of local governments hereby organize, form, and maintain the Northeast Council of Governments. As referenced in SDCL 1-24-1 to 1-24-10, in the event that the joint agreement financing of the Council be terminated due to lack of support by the governmental units within the area served, all equipment and supplies owned by the Council shall be sold by sealed bids to local units of government within the area boundaries or according to applicable Federal guidelines. The Chairperson, Vice Chairperson, and Secretary/Treasurer of the Council shall oversee the advertisement, receiving the bids, and opening the bids. Money received from the sale of Council equipment and supplies will be divided in the same manner as contributed by member counties and cities that financed the Council operations within the last year.

#### Section 2. Duration of the Agreement.

The joint agreement represents a voluntary association of general purpose units of local governments providing planning, technical aid, and assistance capabilities to its membership and other units of local governments. This agreement shall remain in effect as long as five counties representing 60 percent of the area population continue membership and financial support.

Annual reaffirmation of commitment to this agreement by each member government shall take place prior to the beginning of the Council's fiscal year.

#### Section 3. Governing Body.

The governing body of the area served shall be the Northeast Council of Governments.

#### Section 4. Fiscal Year.

The fiscal year of the Council shall begin on the first day of January and terminate on the thirty-first day of December and the term of this JCA covers the entire fiscal period referenced.

#### Section 5. Bylaws.

The Council shall create and provide for bylaws detailing activities and procedures of the Council. The formation of or amendments to such bylaws shall take the affirmative vote of two-thirds of the members present.

### Article II

#### Section 1. Members.

Membership shall consist of 1) two county commissioners from each county, selected by the respective county commission, 2) in member counties, one mayor or city council member from each city of at least 950 population or from the largest city in the county if no cities are at least 950 population, 3) one representative of non-governmental or private sector interests from each member county, and 4) one representative from the tribal council in a member dues-paying county.

#### Section 2. Ex-Officio Membership.

NECOG

1

JCA 2022

The Chairperson of all Council subcommittees shall serve as nonvoting members of the Council. In addition, the Council may, when deemed advisable by the majority of the Council members, appoint nonvoting members in an advisory capacity or appoint additional voting members not to exceed one-half of the regular membership.

#### Section 3. Proxies.

Each Council member, with the approval of his respective governing board, may appoint a temporary representative to serve in his absence. The appointed individual assumes all rights and privileges of the Council member.

### Article III

#### Section 1. Regular Meetings.

The Council shall establish a schedule of regular meetings at such place and time within the area as it may designate.

#### Section 2. Meetings--Special.

Upon the written request of eight members of the Council or when deemed expedient, the Chairperson shall call a special meeting of the Council for the purpose of transacting business designated in the call. The call for such special meeting shall be delivered to each member or may be mailed to each member not later than three days before the meeting. At such special meeting, no business shall be considered other than is designated in the call.

#### Section 3. Quorum.

A majority of members of the Council shall constitute a quorum for the purpose of conducting business. When a quorum is present, a majority of those present will decide all issues presented.

#### Section 4. Rules--Action of the Council.

The rules contained in the last revised edition of Robert's "Rules of Order" shall apply in all meetings of the Council to the extent that such rules are not in conflict with the agreement or its bylaws. In the conduct of all business by the Council, the following is set forth as a guiding principle:

1. It is the basic objective of this Council to unite all beliefs and interests in the fulfillment of a sound program for the development of the area served.
2. This objective can only be obtained by the use of the best techniques of group thinking and by minimizing any elements of force in the action of the group.
3. It is the guiding policy of this Council that in all of its activities, every reasonable effort shall be made to attain the closest possible approach to unanimous consent.

### Article IV

#### Section 1. Officers.

The Council shall elect officers for the position of Chairperson, Vice Chairperson, and Secretary/Treasurer.

#### Section 2. Subcommittees.

The Council may form subcommittees to serve at the pleasure of the Council and to carry out its work.

#### Section 3. Executive Board.

NECOG

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JCA 2022

Additionally, the Council may create, through bylaws, an Executive Board with delegated powers as specified in those bylaws.

## Article V

### Section 1. Powers of the Council.

1. To prepare broad modular planning units of development for the area served, including, but not limited to population, economy, governmental services, utilities, education, housing, transportation, recreation, health, natural resources, manpower, law enforcement, social services, poverty, and economic development.
2. To assist individual counties and municipalities in the area to participate more effectively in State and Federal funding programs.
3. To review and make recommendations on projects which will affect the development of the area in accordance with the various plans and programs of the area served.
4. To recommend projects which will enhance the development of all resources to be carried out through existing governmental units or through a combination of these as applicable under State laws.
5. To compile, prepare, publish, and disseminate information about the various resources of the area served and subareas.
6. To cooperate and coordinate the activities of local grants with organizations similar to the council, State, and Federal agencies.
7. To analyze existing Federal and State legislation and programs to determine its effect on local governments.
8. To promote local decision making and local control of those projects and programs affecting the constituency of the area.

### Section 2. Limitation of Powers.

In the carrying out of its purpose, powers, and functions, the Council, its members, and the Council staff shall remain within these guidelines or limitations.

1. All plans shall be advisory only.
2. No zoning ordinances or subdivision standards regulating land use may be enacted by the Council.
3. The Council is to have no authority that would supplant or in any way interfere with or supersede the planning and development authority granted cities, counties, or tribal governments under other applicable State or Federal statutes.
4. Plans are to reflect goals and objectives for harmonious development of the area.
5. Plans prepared by or for the Council shall be transmitted to all affected governmental bodies which are members of the Council. It will be for these governmental bodies to accept them as their own for purposes of planning and development.
6. No power of eminent domain is to be exercised.
7. The Council cannot engage in construction projects.
8. The Council cannot regulate the agricultural or other use of the land.

NECOG

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JCA 2022

### Section 3. Staff.

For the purpose of this agreement the Council is authorized to hire staff and provide all necessary support services to carry out the intent of this agreement.

### Section 1. Finance.

## Article VI

The Council shall determine the amount of local matching money that will be requested from the boards of county commissioners and member cities for each fiscal year of the Council's operation. This amount will be determined after the Executive Director presents his/her proposed budget to the Council listing possible sources of Federal, State, local, and private funds available on a matching basis to operate the Council during each specific fiscal year.

### Section 2. Local Share.

The local share for the next fiscal year shall not exceed the following amounts, with actual allocations determined by vote of the Council.

<u>Unit of Government</u>	<u>Maximum Local Share</u>
Beadle County	\$16,217.79
Huron	3,384.28
Brown County	25,991.27
Aberdeen	6,936.10
Groton	1,692.15
Campbell County	7,030.84
Herreid	1,692.15
Day County	9,658.13
Webster	1,692.15
Edmunds County	6,378.93
Ipswich	1,692.15
Faulk County	7,470.83
Faulkon	1,692.15
Hand County	8,170.22
Miller	1,692.15

NECOG

4

JCA 2022

McPherson County	7,742.94
Eureka	1,692.15
Marshall County	8,655.28
Britton	1,692.15
Potter County	7,721.80
Gettysburg	1,692.15
Spink County	10,423.58
Redfield	1,692.15
Waltham County	9,356.11
Mohrville	1,692.15

Article VII

Section 1. Amendments.

Amendments to this agreement may only be made with the full concurrence of two-thirds majority of those present of the member governments.

Section 2. Termination of this Joint Cooperative Agreement.

With mutual written agreement from both parties, a member county may terminate the agreement for services. During the period of service under this JCA, the termination notice is to be provided in writing with six months notice prior to the end of each fiscal year to receive any dues reimbursement. The NECOG Executive Board has the authority to approve or deny the reimbursement request.

Adopted on the \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_.

\_\_\_\_\_  
Chairperson

ATTEST:

\_\_\_\_\_  
Unit of Government



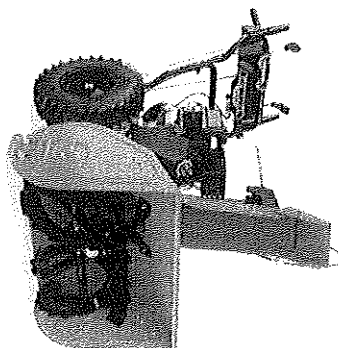
Miller Ace 16436  
225 N Broadway Ave, Miller 573621340  
Tel: 605-853-3304  
Email Address: acehardware.sc@gmail.com

Logon ID:maceh2



# 7002418

GAS SNW BLWR 254CC 28"



## Ariens Deluxe 28 in. 254 cc Two Stage Gas Snow Blower Electric Start

### Product Details

### Comments

- Brand Name: Ariens
- Sub Brand: Deluxe
- Clearing Width: 28 in.
- Engine Displacement: 254 cc
- Stage: Two stage
- Volts: 120 V
- Powered By: Gas
- Product Type: Snow Blower
- Self-Propelled: Yes
- Depth: 58.6 in.
- Height: 45.3 in.
- Width: 29.9 in.
- Ideal Snow Depth: 12 in.
- Maximum Throwing Distance: 50 ft.
- CARB Compliant: Yes
- Start Type: Electric Start
- Intake Height: 21 in.
- Engine Type: 4-Cycle
- Engine Brand: OEM
- Chute Material: Steel
- Chute Rotation Turning Radius: 200 deg
- Auger Diameter: 14 in.
- Deflector Control: In-Dash Lever
- Drive Type: Disc-O-matic
- Engine Power: 12.5 hp.
- Impeller Diameter: 14 in.
- Oil Capacity: 20 oz.
- Speed: 6 Forward/2 Reverse
- Steering: Auto-Turn
- Tire Size: 16 in.
- Tire Type: Directional Snow Tread
- WHAT'S INCLUDED: Snow Blower

Disclaimer  
Item price may vary.

\$1399.99

1 AP in 2022  
2 1st  
2 2nd

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*Thanks to you we are able to live up to the Civil Air Patrol motto "Always Vigilant".*

**ORDINANCE #728**

*The City of Miller is a n equal opportunity employer.*

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

**501 - Capital Improvement**

\$70,000.00    Ariport Project

**Source of Funding**

**501 - Capital Improvement**

39000    33100

\$70,000.00    Federal Grants

---

Ronald Blachford, Mayor

ATTEST:

---

Sheila Coss, Finance Officer

(SEAL)

**Record of Votes:**

Alderman Steers --  
Alderwoman Lichty --  
Alderman Rangel --  
Alderman Odegaard --  
Alderman Zeller --  
Alderman Swartz --

First Reading: December 6, 2021  
Second Reading: December 20, 2021  
Adoption: December 20, 2021  
Publication: December 25 , 2021

Published once at the approximate cost of:

---

**ORDINANCE #729**

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

**AN ORDINANCE TO AMEND ORDINANCE NO 448 OF THE CITY OF MILLER, AMENDING THE OFFICIAL ZONING MAP TO INCLUDE CERTAIN PROPERTY IN THE LIGHT COMMERCIAL ZONED DISTRICT.**

**BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF MILLER, SOUTH DAKOTA:**

The Official Zoning Map of the City of Miller, South Dakota, be amended to include the Lots 1 & 2, Block 23, Eudell J. Miller's Addition, City of Miller, County of Hand, State of South Dakota, also known as 326 West 2<sup>nd</sup> Street and be designated in the Light Commercial Zoned District. This amendment to zone the described property from a Residential District to a Light Commercial District is conditional upon the property continuing to be used for operating Sunflower Cleaning Services, a professional cleaning business.

---

Ronald Blachford, Mayor

(SEAL)

ATTEST:

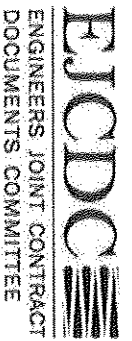
---

Sheila Coss, Finance Officer

Record of Votes:

Alderman Steers -  
Alderwoman Lichty -  
Alderman Rangel -  
Alderman Odegaard -  
Alderman Zeller -  
Alderman Swartz -

1<sup>st</sup> Reading -- December 6, 2021  
2<sup>nd</sup> Reading -- December 20, 2021  
Adoption -- December 20, 2021  
Publication -- December 25, 2021



Contractor's Application For Payment No.	13
--	----

<b>ENGINEERS, JOINT CONTRACTORS, DOCUMENTS COMMITTEE</b>		Application Period: October 24, 2021	TO	November 23, 2021	Application Date: November 23, 2021
<b>To (Owner):</b>	City of Miller	<b>From (Contractor):</b>	TLC Olson Const LLC		Via (Engineer): SPN & Associates
<b>Project:</b>	Phase 3 Utility Improvements	<b>Contract:</b>	Bid Schedules A		Engineer's Project No.: 15318

## APPLICATION FOR PAYMENT

## Change Order Summary

Approved Change Orders			
Number	Additions	Deductions	
One		\$ 296.57	
Two	\$ 1,110.91		
TOTALS	\$ 1,110.91	\$ 296.57	
NET CHANGE BY CHANGE ORDERS	\$		814.34

1. ORIGINAL CONTRACT PRICE.....	\$ 6,474,735.40
2. Net change by Change Orders.....	\$ 814.34
3. Current Contract Price (Line 1 ± 2).....	\$ 6,475,549.74
4 a. Total Completed to Date.....	\$ 2,712,066.21
b. Total Material Remaining in Storage.....	\$ 323,441.29
c. Value of Non-Conforming Work.....	\$
d. (Total Value of Work completed and Material Stored to Date).....	\$ 3,035,507.50
5. RETAINAGE:	
a.     5 % x \$ <u>3,035,507.50</u> Work & Materials .....	\$ 151,775.38
b.     % x \$                 Work & Materials .....	\$
c. Total Retainage (Line 5a + Line 5b).....	\$ 151,775.38
6. AMOUNT ELIGIBLE TO DATE (Line 4d - Line 5c).....	\$ 2,883,732.13
7. PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 2,762,211.14
8. AMOUNT DUE THIS APPLICATION.....	\$ 121,520.99
9. BALANCE TO FINISH, PLUS RETAINAGE	
(Total Contract Price Less Line 5c above).....	\$ 3,591,817.62

### 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.

By:	Date:	Funding Agency (if applicable)	(Date)
-----	-------	--------------------------------	--------

# SPN & ASSOCIATES

## ENGINEERS & SURVEYORS

### INVOICE

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

www.spn-assoc.com

Schnucker, Paul, Nohr and Associates  
2100 North Striborn Blvd -- PO Box 398  
Mitchell SD 57301-0398

Phone (605) 996-7761  
Fax (605) 996-0015

Invoice Date Invoice Num  
Nov 30, 2021 25072

Billing Through  
Nov 27, 2021

All work is complete other than final seeding.  
Billing period: 7/25/2021 thru 11/27/2021

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M1484205W	MILLER WATER PHASE2-CONST ADMIN	\$94,000.00	98.00	\$91,180.00	\$940.00

Total Amount Due \$940.00

This invoice is due upon receipt

#### VERIFICATION OF CLAIM

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 1st day of December, 2021

Schnucker, Paul, Nohr & Associates

*Paul Nohr*  
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 & ASSOCIATES

## ENGINEERS & SURVEYORS

### INVOICE

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Schnucker, Paul, Nohr and Associates  
2100 North Striborn Blvd -- PO Box 398  
Mitchell SD 57301-0398

Phone (605) 996-7761  
Fax (605) 996-0015

Invoice Date Invoice Num  
Nov 30, 2021 25071

Billing Through  
Nov 27, 2021

All work is complete other than final seeding.  
Billing period: 7/25/2021 thru 11/27/2021

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M1484205W	MILLER WASTEWATER PHASE2-CONST ADMIN	\$108,300.00	98.00	\$105,051.00	\$1,083.00

Total Amount Due \$1,083.00

This invoice is due upon receipt

#### VERIFICATION OF CLAIM

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 1st day of December, 2021

Schnucker, Paul, Nohr & Associates

*Paul Nohr*  
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**  
**& ASSOCIATES**  
ENGINEERS & SURVEYORS

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2100 North Sanborn Blvd — PO Box 398  
Mitchell SD 57301-0398  
Phone (605) 996-7761  
Fax (605) 996-0015  
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**TO:** CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

**Invoice Date**      **Invoice Num**  
Nov 30, 2021      25072  
**Billing Through**  
Nov 27, 2021

**RE:** M14842:06W  
MILLER WATER PHASE 2--RPR

Construction observation and testing for punch list items.  
Billing period: 6/27/2021 thru 11/27/2021

	Hours	Rate	Amount
TECHNICIAN II	3.50	\$115.00	\$402.50
<b>Total Service Amount:</b>			<b>\$402.50</b>

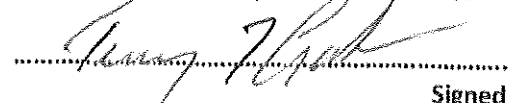
**Amount Due This Invoice:** \$402.50  
*This invoice is due upon receipt*

**VERIFICATION OF CLAIM**

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 1st day of December, 2021

Schmucker, Paul, Nohr & Associates

  
Signed

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

# SPN & ASSOCIATES

## ENGINEERS & SURVEYORS

### INVOICE

TO: CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

**Schnucker, Paul, Nohr and Associates**  
2100 North Sanborn Blvd — PO Box 398  
Mitchell SD 57301-0398  
Phone (605) 996-7761  
Fax (605) 996-0015  
www.spn-assoc.com

Invoice Date	Invoice Num
Nov 30, 2021	25039
Billing Through	
Nov 27, 2021	

RE: M15318.06W  
MILLER PHASE III CONST. RPR - WATER

Construction observation and testing.  
Billing period 10/24/2021 thru 11/27/2021

Hours	Rate	Amount
TECHNICIAN II	42.75	\$115.00
		\$4,916.25
Total Service Amount:		\$4,916.25
<b>Reimbursable Expenses:</b>		
LODGING		\$148.24
MILEAGE	432.00 @	\$0.45
MEALS		\$198.40
		\$220.67
Total Expenses:		\$563.31
Amount Due This Invoice		\$5,479.56
This invoice is due upon receipt.		

**VERIFICATION OF CLAIM**

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 1st day of December, 2021

Schnucker, Paul, Nohr & Associates

*Paul Nohr*

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 & ASSOCIATES

## ENGINEERS & SURVEYORS

### INVOICE

TO: CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

**Schnucker, Paul, Nohr and Associates**  
2100 North Sanborn Blvd — PO Box 398  
Mitchell SD 57301-0398  
Phone (605) 996-7761  
Fax (605) 996-0015  
www.spn-assoc.com

Invoice Date	Invoice Num
Nov 30, 2021	25090
Billing Through	
Nov 27, 2021	

RE: M15318.06WW  
MILLER PHASE III RPR - WASTE WATER

Construction observation and testing.  
Billing period 10/24/2021 thru 11/27/2021

Hours	Rate	Amount
TECHNICIAN II	54.00	\$115.00
		\$6,210.00
Total Service Amount:		\$6,210.00
<b>Reimbursable Expenses:</b>		
LODGING		\$444.72
MILEAGE	234.00 @	\$0.45
MEALS		\$105.20
		\$188.00
Total Expenses:		\$738.02
Amount Due This Invoice		\$6,948.02
This invoice is due upon receipt.		

**VERIFICATION OF CLAIM**

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 1st day of December, 2021

Schnucker, Paul, Nohr & Associates

*Paul Nohr*

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 & ASSOCIATES

ENGINEERS & SURVEYORS

## INVOICE

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

Schmucker, Paul, Nohr and Associates  
2100 North Sanborn Blvd -- PO Box 398  
Mitchell SD 57301-0398  
Phone (605) 996-7761  
Fax (605) 996-0015  
www.spn-assoc.com

Invoice Date Nov 30, 2021	Invoice Num 25095
Billing Through Nov 27, 2021	

Prepare pay request and change order, prep and conduct construction meeting, site visit, work on drawings of construction record and other project coordination.  
Billing period 10/24/2021 thru 11/27/2021

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M15180SWW	MILLER PHASE III CONST ADMIN - WASTE WATER	\$116,500.00	37.00	\$38,445.00	\$4,660.00
Total Amount Due					\$4,660.00

This invoice is due upon receipt

### VERIFICATION OF CLAIM

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 1<sup>st</sup> day of December 20, 21.

Schmucker, Paul, Nohr & Associates  
*Paul Nohr*  
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 & ASSOCIATES

ENGINEERS & SURVEYORS

## INVOICE

TO: CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

Schmucker, Paul, Nohr and Associates  
2100 North Sanborn Blvd -- PO Box 398  
Mitchell SD 57301-0398  
Phone (605) 996-7761  
Fax (605) 996-0015  
www.spn-assoc.com

Invoice Date Nov 30, 2021	Invoice Num 25095
Billing Through Nov 27, 2021	

RE: M15318.06SS  
MILLER PHASE III CONST-RPR - STORM WATER

Construction Observation and testing  
Billing period 10/24/2021 thru 11/27/2021

TECHNICIAN II	Hours	Rate	Amount
	59.00	\$115.00	\$6,785.00
Total Service Amount:			\$6,785.00
Reimbursable Expenses:			
LODGING			\$296.48
MILEAGE	224.00 @	\$0.45	\$100.80
MEALS			\$314.01
Total Expenses:			\$711.29
Amount Due This Invoice			\$7,496.29

This invoice is due upon receipt

### VERIFICATION OF CLAIM

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 1<sup>st</sup> day of December 20, 21.

Schmucker, Paul, Nohr & Associates  
*Paul Nohr*  
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 & ASSOCIATES

ENGINEERS & SURVEYORS

## INVOICE

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

Schnucker, Paul, Nohr and Associates  
2100 North Sanborn Blvd -- PO Box 398  
Mitchell SD 57301-0398  
Phone (605) 996-7761  
Fax (605) 996-0015  
www.spn-assoc.com

Invoice Date Nov 30, 2021	Invoice Num 25093
Billing Through Nov 27, 2021	

Prepare pay request and change order; prep and conduct construction meeting; site visit; work on drawings of construction record and other project coordination.  
Billing period 10/24/2021 thru 11/27/2021

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
MT13180SSS	MILLER PHASE III CONST ADMIN - STORM WATER	\$44,100.00	50.00	\$20,250.00	\$1,764.00
Total Amount Due					\$1,764.00
This invoice is due upon receipt					

### VERIFICATION OF CLAIM

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 1<sup>st</sup> day of December 20, 21...

Schnucker, Paul, Nohr & Associates

*Paul Nohr*  
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 & ASSOCIATES

ENGINEERS & SURVEYORS

## INVOICE

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

Schnucker, Paul, Nohr and Associates  
2100 North Sanborn Blvd -- PO Box 398  
Mitchell SD 57301-0398  
Phone (605) 996-7761  
Fax (605) 996-0015  
www.spn-assoc.com

Invoice Date Nov 30, 2021	Invoice Num 25094
Billing Through Nov 27, 2021	

Prepare pay request and change order; prep and conduct construction meeting; site visit; work on drawings of construction record and other project coordination.  
Billing period 10/24/2021 thru 11/27/2021

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
MT13180SW	MILLER PHASE III CONST ADMIN - WATER	\$71,500.00	36.00	\$22,880.00	\$2,860.00
Total Amount Due					\$2,860.00
This invoice is due upon receipt					

### VERIFICATION OF CLAIM

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 1<sup>st</sup> day of December 20, 21...

Schnucker, Paul, Nohr & Associates

*Paul Nohr*  
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.

**CHANGE ORDER**  
Project No. A-8094

2 - Revised

ORDER NO. \_\_\_\_\_  
DATE: November 23, 2021  
AGREEMENT DATE: June 22, 2021

NAME OF PROJECT:

Hangar Taxiway Improvements  
Miller Municipal Airport - Miller, SD  
AIP #3-46-0035-012-2021  
A-8094  
Base Bid

OWNER: City of Miller

CONTRACTOR: Midland Contracting, Inc.

**The following changes are hereby made to the CONTRACT DOCUMENTS:**

This Change Order adjusts the quantities of various bid items to reflect the as-constructed conditions. Additional seeding and fertilizing and mulching was applied to the newly constructed ditch around the taxiway expansion area.

**Justification:**

Change to CONTRACT PRICE:	
Original CONTRACT PRICE	\$586,371.45
Current CONTRACT PRICE adjusted by previous Change Order	\$570,071.65
The CONTRACT PRICE due to this CHANGE ORDER is Increased by:	\$4,582.50
The CONTRACT PRICE due to this CHANGE ORDER is Decreased by:	\$0.00
The new CONTRACT PRICE including this CHANGE ORDER will be	\$574,654.13

**Change to CONTRACT TIME:**

The CONTRACT TIME will be (decreased) (increased) by 0 / 0 calendar days.  
The date of substantial completion will be September 1, 2021 (date).  
The date for completion of all Work will be October 8, 2021 (date).

**Approvals Required:**

To be effective this Order must be approved by the Owner and SD Office of Air, Rail, and Transit.

Recommended by:

*[Signature]*  
Helms and Associates - Consulting Engineer

Date: 11/24/2021

Ordered by:

*[Signature]*  
Midland Contracting, Inc.

Date: 11-24-21

Agreed to by:

City of Miller

Date: \_\_\_\_\_

Approved by:

Program Manager - Office of Air, Rail, and Transit

Date: \_\_\_\_\_

A-8094

Page 1 of 2

CCO #2-Revised

Change Order No. 2 - Revised  
Owner: City of Miller  
Miller Municipal Airport - Miller, SD  
Project No. A-8094

Issue Date: November 23, 2021  
Contractor: Midland Contracting, Inc.

Item	Description	Quantity to Date	Unit	(+) QTY	(-) QTY	Unit Price	Price Change	New Quantity
19	12" RCP	58	Ft		12	\$ 65.00	(\$780.00)	46
26	Seeding and Fertilizing	1.0	Acre	1.5		\$ 1,925.00	\$2,887.50	2.5
28	Mulching	5,800	SqYd	6,300		\$ 0.55	\$3,465.00	12,100
32	High Flow Silt Fence	340	Ft		180	\$ 5.50	(\$990.00)	160
TOTAL CHANGE ORDER #2-REVISED							\$4,582.50	
HELMS and ASSOCIATES								

# PERIODIC PAYMENT ESTIMATE

ISSUE DATE: November 23, 2021 ESTIMATE NO. 5 (Periodic) (Final)

OWNER: City of Miller PERIOD FROM: 10/9/2021-11/10/2021

CONTRACTOR: Midland Contracting, Inc. DATE OF CONTRACT: June 22, 2021

DESCRIPTION OF JOB: Hanger Tachine Improvements

JOB NUMBER: Helms A-8094 A/P # 3-46-0035-012-2021

H/D SCHEDULE: Base Bid

INCLUDING APPROVED C/O's: N/A

## STATEMENT OF THE CONTRACT ACCOUNT

Original Contract Amount	\$586,371.45
Additions Approved to Date - C/O #s (2)	\$4,582.50
Deductions Approved to Date - C/O #s (1)	\$18,299.82
Net Contract Amount this Date	\$574,654.13
Value of Application for PPE for Work to Date	\$574,654.13
Less Recommended Minimum Amount to be Withheld	
Estimated Value of Work to Date	\$574,654.13
Material Stored On-Site	
Value of 0 Percent Retainage	\$574,654.13
Estimated Value of Work to Date, Less Retainage	\$574,654.13
Total Previously Certified	\$539,886.56
Amount Due this Request	\$54,767.57

## Certificate of Approval:

OWNER: City of Miller

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

Contractor warrants and guarantees that title to all Work, materials and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to Owner at the time of payment free and clear of all liens, claims, security interests and encumbrances.

CONTRACTOR: Midland Contracting, Inc.

DATE: 11-24-21

I have reviewed the Work, and as a result of my observations and to the best of my knowledge and belief, the quantities shown in the periodic estimate are correct, and, it is my opinion, the Work has been basically performed to meet the intent of the Plans and Specifications. A minimum recommended amount should be withheld from the value of these quantities because of nonperformance or because of partial completion of Work, which is not in accordance with the intent of the Contract Documents. This Work is subject to subsequent inspection, which may require corrective measures to be performed by the Contractor prior to final Certificate of Completion and the final acceptance by the Owner. The Engineer does not guarantee the performance of the work by the Contractor and will not be held responsible for techniques of construction or the safety measures and procedures incidental thereto.

HELMS AND ASSOCIATES:

BY: *Karen J. Helms* (Project Engineer)

DATE: 11/24/2021

A-8094

Page 1 of 2

PPE #5-Final

## PERIODIC PAYMENT ESTIMATE NO. 5 (FINAL)

OWNER: City of Miller

WORK COMPLETED THROUGH: 10/9/2021-11/10/2021

ISSUE DATE: 11/23/2021

CONTRACTOR: Midland Contracting, Inc.

INCLUDING CHANGE ORDER: N/A

ITEM NO.	SPEC NO.	UNITS TO DATE	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE APPROVED TO DATE	INSTALLED THIS PERIOD		MATERIALS STORED ON-SITE	UNITS PREVIOUSLY INSTALLED	INSTALLED TO DATE		BALANCE TO INSTALL
							UNITS	TOTAL PRICE			UNITS	TOTAL PRICE	
1	CP-155	1	S	Mobilization	\$ 49,626.16	\$49,626.00				1	1	\$49,626.00	
2	S-100	1	S	Construction Safety Plan	\$ 26,526.00	\$26,526.00				1	1	\$26,526.00	
3	P-101	98	SqYd	Asphalt Pavement Removal	\$ 19.00	\$1,862.00				98	98	\$1,862.00	
4	P-101	2,734	SqYd	Asphalt Pavement Base Removal (7" Non-salt Depth)	\$ 5.00	\$13,670.00				2,734	2,734	\$13,670.00	
5	P-101	3	Each	Remove and Dispose Storm Sewer Inlet	\$ 4,800.00	\$14,400.00				3	3	\$14,400.00	
6	P-101	215	ft	Remove and Dispose 4" Storm Sewer	\$ 10.00	\$2,150.00				215	215	\$2,150.00	
7	P-101	45	ft	Remove and Dispose 12" CMP Culvert	\$ 18.00	\$810.00				45	45	\$810.00	
8	P-152	1,945	CuYd	Unclassified Excavator	\$ 16.00	\$31,120.00				1,945	1,945	\$31,120.00	
9	P-154	2,661	CuYd	Subbase Course (Ungraded)	\$ 32.00	\$85,152.00				2,661	2,661	\$85,152.00	
10	P-154	609	CuYd	Subbase Course (Graded)	\$ 23.00	\$13,923.00				609	609	\$13,923.00	
11	P-154	4,553	SqYd	Geotextile Separator Fabric	\$ 2.75	\$12,520.75				4,553	4,553	\$12,520.75	
12	P-154	332	SqYd	Songbird	\$ 4.00	\$1,328.00				332	332	\$1,328.00	
13	P-258	625	CuYd	Aggregate Base Course	\$ 32.00	\$20,000.00				625	625	\$20,000.00	
14	P-402	793.9	Ton	Asphalt Base Surface Course	\$ 177.15	\$140,989.85				793.9	793.9	\$140,989.85	
15	P-602	4.0	Ton	Emulsified Prime Coat	\$ 1,659.00	\$6,636.00				4.0	4.0	\$6,636.00	
16	P-603	1.1	Ton	Emulsified Tack Coat	\$ 1,100.00	\$1,210.00				1.1	1.1	\$1,210.00	
17	P-620	1	S	Pavement Marking	\$ 3,858.00	\$3,858.00				1	1	\$3,858.00	
18	D-701	231	ft	4" Storm Sewer	\$ 50.00	\$11,550.00				231	231	\$11,550.00	
19	D-701	46	ft	12" RCP	\$ 43.00	\$1,978.00				46	46	\$1,978.00	
20	D-701	2	Each	12" RCP Flared End	\$ 150.00	\$300.00				2	2	\$300.00	
21	D-701	1	Each	Connect 8" Storm Sewer to Existing Inlet	\$ 1,500.00	\$1,500.00				1	1	\$1,500.00	
22	D-705	1,765	ft	4" Reinforced Underdrain, Complete	\$ 30.00	\$52,950.00				1,765	1,765	\$52,950.00	
23	D-705	218	ft	4" Solid Underdrain	\$ 22.00	\$4,796.00				218	218	\$4,796.00	
24	D-705	17	Each	Underdrain Connect	\$ 400.00	\$6,800.00				17	17	\$6,800.00	
25	D-705	1	Each	Connect Underdrain to Existing Inlet	\$ 1,500.00	\$1,500.00				1	1	\$1,500.00	
26	T-601	2.5	Acres	Seeding and Fertilizing	\$ 1,812.00	\$4,530.00	1.5	\$2,718.00		2.5	2.5	\$4,530.00	
27	T-601	1,443	CuYd	Topsoil	\$ 4.00	\$5,772.00				1,443	1,443	\$5,772.00	
28	T-608	12,100	SqYd	Mulch/Grass	\$ 5.50	\$66,550.00	8,300	\$45,650.00		12,100	12,100	\$66,550.00	
29	TL-100	1	Each	Field Laboratory, Type I	\$ 5,000.00	\$5,000.00							
30	Flare	1	Each	14" PVC Inlet w/ Drop to Grate w/ 4" x 4" Concrete Apron	\$ 2,200.00	\$2,200.00							
31	Flare	1	Each	Underdrain Outlet Structure	\$ 500.00	\$500.00							
32	Flare	1	Each	High Flow 50" Fence	\$ 250.00	\$250.00							
CCO 1-1		338	CuYd	Disposal of Excess Material	\$ 4.00	\$1,352.00				338	338	\$1,352.00	
Total Bid						\$574,654.13		\$6,352.00				\$574,654.13	

PPE #5-Final

# Helms & Associates

PO Box 111

Aberdeen, SD 57402-

Tel: (605) 225-1212 Fax: (605) 225-3189

BOBB@HELMSENGINEERING.COM

## Invoice

Invoice Date: Nov 30, 2021

Invoice Num: 25067

Billing Through: Nov 27, 2021

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

### MILLER AIRPORT ALP & NARRATIVE REPORT (A7138:01) - Managed by (205)

AIP # 3-46-0035-010-2019

PER AGREEMENT DATED 4/16/19

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
A7138:01	MILLER AIRPORT ALP & NARRATIVE REPORT	\$191,624.25	95.00	\$180,126.79	\$1,916.25

Total Amount Due: \$1,916.25

*This invoice is due upon receipt*

VERIFICATION OF CLAIM I declare and affirm under the penalties of perjury that this claim has been examined by me and to the best of my knowledge and belief, is in all things true and correct. Dated this 30th day of Nov, 2021.  
HELMES AND ASSOCIATES *Bob Helms*

APPROVAL:

BY:

TITLE:

DATE:

### Account Summary

Services BTD	Expenses BTD	Billed To Date	Paid To Date	Balance Due
\$ 182,043.04	\$ 0.00	\$ 182,043.04	\$ 180,126.79	\$ 1,916.25

# Helms & Associates

PO Box 111  
Aberdeen, SD 57402  
Tel: (605) 225-1212 Fax: (605) 225-5189  
BOB@HELMSENGINEERING.COM

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

## Invoice

Invoice Date: Nov 30, 2021  
Invoice Num: 25102  
Billing Through: Nov 27, 2021

ALP # 3-46-003-012-2021  
INVOICE TEN  
SEE ATTACHED

Project Name (ID): MILLER AIRPORT HANGAR TAXILANE IMPROVEMENTS ADMIN (A809405) - Monoged by (205)  
MILLER AIRPORT HANGAR TAXILANE IMPROVEMENTS RESIDENT ENGINEERING SERVICES (A809406) - Monoged by (205)  
Amount \$1,241.51  
\$475.11

Amount Due This Invoice: \$1,716.62  
This invoice is due upon receipt  
VERIFICATION OF CLAIM: I declare and affirm under the penalties of perjury that this claim has been examined by me and to the best of my knowledge and belief, is in all things true and correct. Dated this 30th day of November 2021.  
HELMs AND ASSOCIATES

APPROVAL:

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

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

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

## Account Summary

Billed To Date	Paid To Date	Balance Due
\$ 67,270.56	\$ 65,553.94	\$ 1,716.62



PO Box 111  
Aberdeen, SD 57402  
Tel: (605) 225-1212 Fax: (605) 225-5189  
BOB@HELMSENGINEERING.COM

PROJECT: MILLER MUNICIPAL AIRPORT TAXILANE IMPROVEMENTS

ALP # 3-46-003-012-2021  
A.8094  
CONTRACT DATE: PER AGREEMENT DATED 2/22/2021  
INVOICE DATE: 11/30/2021  
INVOICE NUMBER: TEN  
INVOICE PERIOD: 10/24/2021 THROUGH 11/27/2021  
NEW OVERHEADS APPROVED BY SDOOT 06/17/2020

## CONSTRUCTION ADMINISTRATION SERVICES

	CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS:	\$358.66	\$4,310.40
OVERHEADS @ 1.94199	\$698.46	\$8,370.77
LABOR SUB-TOTAL	\$1,058.12	\$12,681.17
COST OF MONEY @ 2.734%	\$9.83	\$117.84
FIXED FEE @ 13.5%	\$142.85	\$1,711.96
EXPENSES @ COST:		
MILEAGE:	\$30.71	\$79.36
MEALS:	\$0.00	\$14.00
LODGING:	\$0.00	\$0.00
OUTSIDE CONSULTANT (OGR) @ COST	\$0.00	\$0.00
TOTAL	\$1,241.51	\$14,604.33

## RESIDENT ENGINEERING SERVICES

	CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS:	\$126.75	\$14,294.40
OVERHEADS @ 1.94199	\$246.15	\$27,758.59
LABOR SUB-TOTAL	\$372.90	\$42,053.99
COST OF MONEY @ 2.734%	\$3.47	\$390.81
FIXED FEE @ 13.5%	\$50.34	\$5,677.28
EXPENSES @ COST:		
MILEAGE:	\$48.40	\$2,164.33
MEALS:	\$0.00	\$1,114.00
LODGING:	\$0.00	\$815.82
OUTSIDE CONSULTANT (FOERSTER) @ COST	\$0.00	\$450.00
TOTAL	\$475.11	\$52,866.23