

**AGENDA
CITY OF MILLER
MONDAY, MAY 20, 2024
7:00 P.M.**

The City of Miller is an equal opportunity employer.

**Call to Order
Pledge of Allegiance**

**Approval of Agenda
Approval of Minutespgs. 1 - 4**

Public Input

7:30 p.m. Public Hearing

Variance: Dwight & Connie Aymar – deck

New Business

1. Miller C&C – fireworks
2. Mike Werdel – Legion update
3. City Wide Cleanup – Thurs. & Fri. June 6-7
4. Phase IV Water Project
 - a. Water Utility – award bid (*bid opening was 5/14*)pgs. 5 - 10
 - b. Abandon Wells – *received 2 RFPs*pgs. 11 - 13
5. Second Reading: Ordinance #752 – Ph. IV Water Surcharge (*a*)
6. Second Reading: Ordinance #753 – Ph. IV Sewer Surcharge
7. New police car – equipment quotepg. 14
8. Electric Poles – inspection quote pg. 15 - 17
9. Special Event Liquor License – Willie’s Bar & Grill
10. Budget Training pg. 18 - 19
11. Write-off Bad Debt: \$292.39
12. Building Permits:
 - a. Lee Kleinsasser – addition to shed
 - b. Dwight & Connie Aymar – deck
 - c. Lance DeHaai – carport

Approval of Bills

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.

Executive Session

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

- 13. Devin Letsche – resignation
- 14. Electric Department – position opening
- 15. Hire: electric on-call *as needed*
- 16. Police Department – hire part-time officer
- 17. Employee Policy Manual – Military Leavepg. 20

Adjourn

**CITY OF MILLER
CITY COUNCIL MEETING
MAY 6, 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, May 6, 2024.

MEMBERS PRESENT: Mayor Tom McGough, Aldermen: Will Jones, Patrick Price, Mike Wetz. Alderwoman Tammy Lichty. Also present were incoming board members: Gale Auch and Landon Gab. Alderman Dale Hargens and Alderwoman Susan Hargens were absent.

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

Pledge of Allegiance was said by all present.

AGENDA: Motion by Alderwoman Lichty, seconded by Alderman Wetz to approve the agenda. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Jones, seconded by Alderwoman Lichty to approve the minutes for the regular meeting held on April 15, 2024, and the special meeting held May 1, 2024. All members voted aye. Motion carried.

Public Input: None.

NEW BUSINESS

2023 Annual Report: Motion by Alderman Price, seconded by Alderman Jones to approve the 2023 Annual Report. All members voted aye. Motion carried.

Motion by Alderman Jones, seconded by Alderman Wetz to adjourn as the old council at 7:05 p.m. All members voted aye. Motion carried.

Oath of Office: Mayor McGough gave the oath of office to Gale Auch – Alderman Ward I and Landon Gab – Alderman Ward II.

Mayor McGough expressed his appreciation to Mike Wetz and Tammy Lichty for their years of service as Alderman and Alderwoman.

Mayor McGough reconvened the meeting with the new council at 7:10 p.m.

Election of Officers: Motion by Alderman Price, seconded by Alderman Jones to nominate Susan Hargens as President. All members voted aye. Motion carried. Motion by Alderman Price, seconded by Alderman Jones to cease nominations and cast a unanimous ballot for Susan Hargens as President. All members voted aye. Motion carried. Motion by Alderman Jones, seconded by Alderman Auch to elect Patrick Price as Vice President. All members voted aye. Motion carried. Motion by Alderman Jones, seconded by Alderman Gab to cease nominations and cast a unanimous ballot for Patrick Price as Vice President. All members voted aye. Motion carried.

Mayor McGough distributed the Board Conduct and Obligations to the new members who signed the document.

DEPARTMENT HEAD REPORTS

Mayor inquired about the citywide cleanup. Ron Hoftiezer will talk to Tigh Johnson, Hand County rubble site manager to coordinate a day in June. Hoftiezer explained that the State is in town installing new traffic signs at no cost to the city. It is a federally funded State project which follows federal laws and the Uniform Traffic Control rules. Terry Manning announced that the pool heaters arrived today. The water department will install them as soon as possible.

UNFINISHED BUSINESS

Family Dollar Stores Malt Beverage License Renewal: Motion by Alderman Price, seconded by Alderman Jones, to approve the malt beverage renewal application for Family Dollar Stores. All members voted aye. Motion carried.

NEW BUSINESS

Mayoral Appointments: The following mayoral appointments were presented:

2024 Committee Assignments Mayoral Appointments (Committee Chair is first person listed; Alternate is 3rd person listed.) **FINANCE OFFICE:** Jones, S Hargens, Auch; **PUBLIC SAFETY:** Police, Fire, Civil Defense, Emergency Warning System, Emergency Management: Gab, D Hargens, S Hargens; **STREETS, PARK, BALLPARK:** Streets, Alleys, Sidewalks, Park, Ballpark, City Hall Mowing, Storm Sewer, Street Equipment: D Hargens, Jones, Gab; **UTILITIES:** Lights and Power, Water, Sewer, Pool, City Hall Snow Removal, Utility Equipment: Jones, Price, Auch; **AIRPORT, CITY PLANNING & ZONING:** S Hargens, Auch, Gab; **BUILDINGS MAINTENANCE:** Price, D Hargens, Auch; **PERSONNEL:** Auch, Price, S Hargens; **BEAUTIFICATION:** Gab, D Hargens; **WORKPLACE SAFETY:** S Hargens, Gab, Jones; **ON HAND EC. DEV. DELEGATE:** Price; **HOUSING:** D Hargens, Jones; *The Mayor is a member of each committee as ex-officio. (By virtue of his title.)* **Mayoral Appointments:** **CITY ATTORNEY:** Riter Rogers, LLP; **OFFICIAL NEWSPAPER:** "The Miller Press"; **OFFICIAL DEPOSITORS:** American Bank & Trust – Miller, Quoin Financial Bank – Miller, SD FIT; **PUBLIC HEALTH OFFICER:** Matt Campion; **LEPC LIAISON:** Ronald Hoftiezer; **NECOG LIAISON:** Dale Hargens; **AMERICANS WITH DISABILITIES REPRESENTATIVES:** Susan Hargens, Gale Auch; **TREE CITY USA:** Will Jones; **CONSOLIDATED EQUALIZATION:** Patrick Price; **NATURAL GAS EXPANSION BOARD:** Landon Gab; **BASEBALL ASSOCIATION DELEGATE:** Will Jones.

Steven Melnick – Colonial Life: Steven Melnick presented insurance policies with Colonial Life. He will return to meet with city employees during open enrollment.

Ted Huss – Federal FY25 Highway Safety Grant: Motion by Alderman Price, seconded by Alderman Auch to allow Chief Huss to apply for the Highway Safety Grant. All members voted aye. Motion carried. The grant helps pay for speed and seat belt enforcement to reduce traffic crashes and injuries.

KBA – 2022-2023 Audit: Motion by Alderman Price, seconded by Alderman Jones to sign the letter of engagement with KBA for the 2022-2023 audit at a price not to exceed \$20,500. All members voted aye. Motion carried. The letter of commitment was signed in February 2024.

Ballpark – hire seasonal help: Motion by Alderman Price, seconded by Alderman Jones to hire Ty Hosman at \$13.50/hour for seasonal help at the ballpark. All members voted aye. Motion carried.

Helms & Associates: Motion by Alderman Jones, seconded by Alderman Auch to pay invoice number 33481 for \$18,266.45. All members voted aye. Motion carried.

Bank Account Signatures: Motion by Alderman Price, seconded by Alderman Jones to add Christi Danburg and Susan Hargens as signatories for the city's bank accounts (American Bank & Trust, Quoin Financial Bank, & SD FIT) and remove Sheila Coss and Mike Wetz. All members voted aye. Motion carried.

Building Permits: Motion by Alderman Price, seconded by Alderman Jones to approve the following building permits: Runnings – fence, Dale and Susan Hargens – shed, Carrie White – expand deck and install a fence. All members voted aye. Motion carried.

Jan Kittelson – "Understanding South Dakota Open Government Laws": Kittelson was present to go through what she learned from the New Media Association's recent gathering with SD Attorney General Marty Jackley as presented by SD Public Broadcasting to review South Dakota's Open Government Laws. Discussion was held concerning topics that can help the city and media work together to ensure the laws are upheld.

First Reading: Ordinance #752 – Phase IV Water Surcharge: Mayor McGough read the ordinance. Motion by Alderman Jones, seconded by Alderman Auch to approve the first reading of Ordinance #752 – Phase IV Water Surcharges. All members voted aye. Motion carried.

First Reading: Ordinance #753 – Phase IV Sewer Surcharge: Mayor McGough read the ordinance. Motion by Alderman Price, seconded by Alderman Jones to approve the first reading of Ordinance #753 – Phase IV Sewer Surcharges. All members voted aye. Motion carried.

Ph. IV Water Storage Bids: The following bids were opened on April 30, 2024, for the city's water storage project: Bid Schedule A: Northern Steel Tanks - \$124,500.00, Maguire Iron, Inc - \$129,900.00, Great Plains Structures, LLC - \$74,800.00. The bid from Great Plains Structures was rejected due to a missing bid bond, engineer's estimate - \$105,200.00. Bid Schedule B: Northern Steel Tanks - \$99,500.00, Maguire Iron, Inc - \$50,000.00, Great Plains Structures, LLC - \$65,000.00 (rejected), engineer's estimate - \$55,000.00. As recommended by Camden Hofer, SPN engineer, Alderman Jones motioned to award Bid Schedule B to Maguire Iron, Inc for \$50,000.00, seconded by Alderman Price. All members voted aye. Motion carried. Motion by Alderman Jones, seconded by Alderman Gab to rebid Bid Schedule A. All members voted aye. Motion carried.

SPN Invoices: Motion by Alderman Price, seconded by Alderman Jones to approve payment for SPN invoices 33592-33594 for a total of \$10,700.00. All members voted aye. Motion carried.

Part-time Police Officer: Motion by Alderman Price, seconded by Alderman Gab to accept applications for a certified part-time police officer. All members voted aye. Motion carried. A part-time police officer position will reduce the amount of overtime spent without changing the schedule for 24/7 coverage.

EXECUTIVE SESSION: Motion by Alderman Auch, seconded by Alderman Jones to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 8:48 p.m. All members voted aye. Motion carried. Mayor McGough returned the meeting to regular session at 10:15 p.m.

Electric Department: Motion by Alderman Price, seconded by Alderman Auch to offer \$37/hour to Devin Letsche to retain his position in the electric department and to restructure the department's on-call requirements. All members voted aye. Motion carried.

Police Department: Motion by Alderman Price, seconded by Alderman Gab to advertise for the part-time police officer position. All members voted aye. Motion carried.

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

Correspondence: Mayor McGough read the Safe Drinking Water Award letter from SD DANR recognizing the city's water department for its achievement.

The Miller School District will hold a pre-construction meeting for its armory parking lot improvements project on Tuesday, May 7, 2024. Mayor McGough, Ron Hoftiezer, Terry Manning, Dustin Graham, and Cindy Deuter will attend.

Motion by Alderman Price, seconded by Alderman Jones to adjourn the meeting. There being no further business, the meeting was adjourned at 10:26 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 May 2024 (1)

BDS	Garbage	350.00
C & B Operations	JD Z760R ZTrak	10,725.00
City Utilities	Utilities	10,273.29
CNH Industrial	Supplies	1,726.36
Cowboy Country Stores	Fuel	70.35
Dollar General	Supplies	42.00
Fischer Plumbing	Part	26.48
Hargens, Dale	Reimb	348.40
Hawkins	Chemical	4,751.16
Helms & Associates	Prof Fees	18,266.45
Hoftiezer, Ron	Reimb	56.00
Hughes Electric	Supplies	828.60
John Deere Financial	Parts	124.75
KBA	Prof Fees	1,750.00
Kessler's	Supplies	28.15
Manning, Terry	Reimb	374.40
McLeod's	Supplies	109.08
MDSP Production	Fire Rings	852.72
Miller Ace	Supplies	127.44
Miller Rexall	Supplies	42.46
Napa	Parts	217.59
Nelson, Dave	Solar Sellback	84.76
Northwest Pipe	Supplies	355.14
Oakley Farm & Ranch	Supplies	89.53
OHED	80% BBB	1,410.82
Postmaster	Postage	400.00
SD Fed Property	Supplies	300.00
SD Gov't HR Assn	Membership	25.00
Servall	Service	118.59
SPN	Prof Fees	10,700.00
Sturdevant's	Parts	15.97
The Lodge at Deadwood	Lodging	364.00
Twin Valley Tire	Repairs	88.50
US Bank	Loans	61,926.29
Wesco	Supplies	548.61
	Accounts Payable Total	<u>\$127,517.89</u>

Payroll Salary plus		4/25/2024, 4/30/2024,		
Benefits by Department:		5/06/2024		
Department		w/o OT	OT	Total
41101	COUNCIL	2,831.22	0.00	2,831.22
41402	FINANCE OFFICE	1,743.98	0.00	1,743.98
41902	BUILDING	401.99	0.00	401.99
42101	POLICE	12,592.89	787.06	13,379.95
43101	STREET	8,995.38	0.00	8,995.38
43201	SEWER	5,500.43	42.99	5,543.42
43305	WATER	5,500.39	42.98	5,543.37
43403	ELECTRIC	10,100.53	425.88	10,526.41
45101	BALLPARK	301.96	0.00	301.96
45202	PARK	695.42	0.00	695.42
		<u>\$48,664.19</u>	<u>\$1,298.91</u>	<u>\$49,963.10</u>

Cindy Deuter

From: Camden Hofer <chofer@spn-assoc.com>
Sent: Friday, May 17, 2024 9:55 AM
To: Cindy Deuter
Cc: Ted Dickey
Subject: Miller Phase 4 Recommended
Attachments: Miller Phase 4 Budget Option 1 with 1.1 M.pdf; Miller Phase 4 Budget Option 2 with Reduced Funding.pdf; Miller Phase 4 Budget Option 3 Award.pdf; Miller Phase 4 Budget Option 4 Award with no Future Funding.pdf

Importance: High

Cindy and Ted,

We received some good bids on Tuesday. Olson Construction's bid was low and is 11% under the engineer estimate. I recommend that the city award the project to Olson Construction contingent on DANR review and approval of the bid documents.

There are some options to consider regarding how much of the project to approve. Since the city is in the midst of a funding request from DANR we can assume that the requested \$1.1 million will be available. With the expected overall project costs we will have a contingency amount left over at 14% (See Option 1). However, we typically want about 5% contingencies for the project. This means that instead of the \$1.1 million, we only need \$750,000 (See Option 2). Ted Dickey said we can amend the funding request but would need to request that change soon.

The other issue is that the city does not have the extra funding yet, so technically, the city is short by \$527,000 to make the award (See Option 3). To be within budget we could change order out that much of the project. Then we can add the work back in if the funding is accepted.

Or the city can stop the funding request and we can cut out around \$700,000 of the project to proceed without the extra future funding (See Option 4).

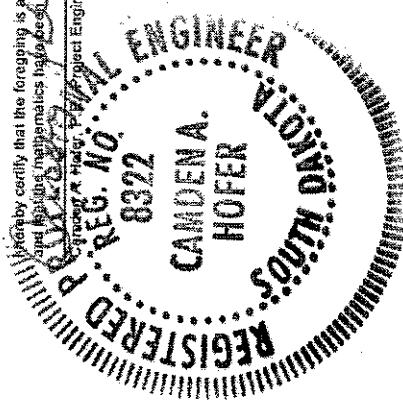
Thanks,

Camden A. Hofer, P.E.

Project Engineer
SPN and Associates
2100 North Sanborn Blvd.
PO Box 398
Mitchell, SD 57301
Phone: 605 996-7761

Bld Schedule C - City Funded Street Repair				TLC Olson Construction LLC				Menning Excavating Inc				H & W Contracting LLC				Dalme Construction Co Inc				Engineer's Estimate			
Item #	Description	Quantity		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization	1 LS		\$94,100.00	\$94,100.00	\$70,150.00	\$70,150.00	\$70,150.00	\$70,150.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$129,598.00	\$129,598.00	\$129,598.00	\$129,598.00	\$64,900.00	\$64,900.00	\$64,900.00	\$64,900.00	\$64,900.00	\$64,900.00
2	Mill, Salvage, Replace and Grade Asphalt Blotts	7.866 SY		\$9.50	\$74,727.00	\$17.60	\$138,441.60	\$17.60	\$138,441.60	\$17.30	\$136,081.80	\$17.30	\$136,081.80	\$9.00	\$70,794.00	\$9.00	\$70,794.00	\$11.00	\$86,526.00	\$11.00	\$86,526.00	\$11.00	\$86,526.00
3	Street Excavation	2.622 CY		\$8.25	\$21,631.50	\$11.00	\$28,842.00	\$11.00	\$28,842.00	\$10.80	\$28,317.60	\$10.80	\$28,317.60	\$14.00	\$36,708.00	\$14.00	\$36,708.00	\$14.00	\$36,708.00	\$14.00	\$36,708.00	\$14.00	\$36,708.00
4	Geotextile Fabric	2.591 SY		\$5.25	\$13,602.75	\$9.00	\$23,319.00	\$9.00	\$23,319.00	\$8.65	\$22,412.15	\$8.65	\$22,412.15	\$3.10	\$8,032.10	\$3.10	\$8,032.10	\$3.50	\$9,058.50	\$3.50	\$9,058.50	\$3.50	\$9,058.50
5	Gravel Base Course	4.430 TN		\$30.00	\$132,900.00	\$31.00	\$137,330.00	\$31.00	\$137,330.00	\$30.25	\$134,007.50	\$30.25	\$134,007.50	\$29.00	\$128,470.00	\$29.00	\$128,470.00	\$28.00	\$124,040.00	\$28.00	\$124,040.00	\$28.00	\$124,040.00
6	Asphalt Surfacing	950 TN		\$145.00	\$137,750.00	\$150.00	\$142,500.00	\$150.00	\$142,500.00	\$146.00	\$138,708.00	\$146.00	\$138,708.00	\$195.00	\$185,250.00	\$195.00	\$185,250.00	\$140.00	\$133,000.00	\$140.00	\$133,000.00	\$140.00	\$133,000.00
7	Asphalt Binder on the Basis of Composite Mix in Place	950 TN		\$55.00	\$52,250.00	\$55.00	\$52,250.00	\$55.00	\$52,250.00	\$54.00	\$51,300.00	\$54.00	\$51,300.00	\$65.00	\$61,750.00	\$65.00	\$61,750.00	\$45.00	\$42,750.00	\$45.00	\$42,750.00	\$45.00	\$42,750.00
Total for Bid Schedule C					\$526,961.25		\$592,832.60		\$592,832.60		\$600,819.05		\$600,819.05		\$620,602.10		\$620,602.10						
Total for Bid Schedules A - C					\$4,830,850.85		\$5,952,743.74		\$5,952,743.74		\$5,982,103.91		\$5,982,103.91		\$6,099,175.78		\$6,099,175.78						

I hereby certify that the foregoing is an accurate representation and tabulation of all bids received and that the mathematics have been checked and are to the best of my knowledge correct.



Camden A. Hofer, Registered Engineer, SPN & Associates

Miller Phase 4 Utility Improvements Option 1: \$1.1 Million Future Funding
Project Budget
as of: 5/17/2024

Funding

<u>Wastewater</u>	<u>Water</u>	
	\$226,842.00	State ARPA
	\$226,842.00	Local ARPA Grant
\$683,579.00	\$1,460,755.00	SRF Loan 2.125% for 30 yr WW
	\$2,619,824.00	ARPA Grant 1.875% for 30 yr W
	\$1,100,000.00	New DANR Funding Request
\$683,579.00	\$5,634,263.00	
 \$111,800.00	 \$738,800.00	 Engineering
\$19,200.00	\$101,400.00	Legal and Administration Costs
\$265,867.50		Wastewater Improvements
	\$57,653.17	Abandon Wells
	\$75,000.00	Water Storage (Tank Reseal)
	\$50,000.00	Water Storage (Tank Mixers)
	\$4,038,022.10	Water Main Improvements
 \$396,867.50	 \$5,060,875.27	
 \$286,711.50	 \$573,387.73	 Excess Funding
108%	14%	Contingencies

**Miller Phase 4 Utility Improvements
Project Budget**

Option 2: Reduced Funding

as of: 5/17/2024

Funding

Wastewater	Water	
	\$226,842.00	State ARPA
	\$226,842.00	Local ARPA Grant
\$683,579.00	\$1,460,755.00	SRF Loan 2.125% for 30 yr WW
	\$2,619,824.00	ARPA Grant 1.875% for 30 yr W
	\$750,000.00	New DANR Funding Request
\$683,579.00	\$5,284,263.00	
\$111,800.00	\$738,800.00	Engineering
\$19,200.00	\$101,400.00	Legal and Administration Costs
\$265,867.50		Wastewater Improvements
	\$57,653.17	Abandon Wells
	\$75,000.00	Water Storage (Tank Reseal)
	\$50,000.00	Water Storage (Tank Mixers)
	\$4,038,022.10	Water Main Improvements
\$396,867.50	\$5,060,875.27	
\$286,711.50	\$223,387.73	Excess Funding
108%	5%	Contingencies

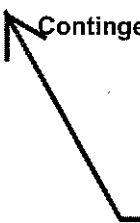
**Miller Phase 4 Utility Improvements
Project Budget**

as of: 5/17/2024

Option 3: Available Funding for Award

Funding

Wastewater	Water	
	\$226,842.00	State ARPA
	\$226,842.00	Local ARPA Grant
\$683,579.00	\$1,460,755.00	SRF Loan 2.125% for 30 yr WW
	\$2,619,824.00	ARPA Grant 1.875% for 30 yr W
		New DANR Funding Request
\$683,579.00	\$4,534,263.00	
\$111,800.00	\$738,800.00	Engineering
\$19,200.00	\$101,400.00	Legal and Administration Costs
\$265,867.50		Wastewater Improvements
	\$57,653.17	Abandon Wells
	\$75,000.00	Water Storage (Tank Reseal)
	\$50,000.00	Water Storage (Tank Mixers)
	\$4,038,022.10	Water Main Improvements
\$396,867.50	\$5,060,875.27	
\$286,711.50	-\$526,612.27	Excess Funding
108%	-12%	Contingencies



Reduce project by this amount

Miller Phase 4 Utility Improvements
Project Budget
as of: 5/17/2024

Option 4 with reduced project and no future funding

Funding

Wastewater	Water	
	\$226,842.00	State ARPA
	\$226,842.00	Local ARPA Grant
\$683,579.00	\$1,460,755.00	SRF Loan 2.125% for 30 yr WW
	\$2,619,824.00	ARPA Grant 1.875% for 30 yr W
		New DANR Funding Request
\$683,579.00	\$4,534,263.00	
\$111,800.00	\$738,800.00	Engineering
\$19,200.00	\$101,400.00	Legal and Administration Costs
\$265,867.50		Wastewater Improvements
	\$57,653.17	Abandon Wells
	\$75,000.00	Water Storage (Tank Reseal)
	\$50,000.00	Water Storage (Tank Mixers)
	\$4,038,022.10	Water Main Improvements
	-\$700,000.00	Change Order
\$396,867.50	\$4,360,875.27	
\$286,711.50	\$173,387.73	Excess Funding
108%	5%	Contingencies

Reduce project for no further funding

Stretchs Well Service Inc.

PO Box 36
Hitchcock, SD 57348-0036

Estimate

Date	Estimate #
5/8/2024	638

City of Miller 120 West 2nd St Miller SD 57362

			Project
Description	Qty	Cost	Total
Well Plugging Fee	3	10,000.00	30,000.00T
Mobilization Fee	1	2,500.00	2,500.00T
Labor approx Per well	48	250.00	12,000.00T
Grout and cement (mixed and pumped)	3	4,000.00	12,000.00T
Contractors Excise Tax		2.041%	1,153.17
Quote stands for 30 days. Thank You for the interest in our business.			\$57,653.17

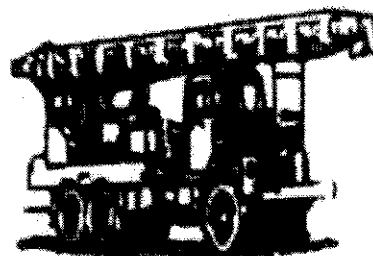
Phone # (605) 266-2128 Fax # (605) 266-2126 stretchswell@yahoo.com

Pullman Well Drilling Inc

Bid

264 Commercial Ave SE
PO Box 219
Wolsey SD 57384

Name/Address
City of Miller



Date	Estimate No.	Project
05/07/24	1290	

Item	Description	Quantity	Cost	Total
cemw	Cement Artesian Well	3	12,000.00	36,000.00T
Mob	Mobilization, Rig & Equipment, Pump Rig For 3 wells	3	4,500.00	13,500.00T
La	Labor, pulling pumps & cementing wells	3	3,000.00	9,000.00T
cem	Materials, Cement & water & Misc Materials	3	3,200.00	9,600.00T
	Exempt		0.00%	0.00
Total				\$68,100.00

Abandon Wells
Miller, South Dakota

Abandon Wells Proposals
Date: May 8, 2025

	Stretch's Well Service, Inc. Hitchcock SD	Pulman Well Drilling Inc, Wolsey SD	Engineer Estimate
Proposed Cost	\$57,653.17	\$68,100.00	\$52,800.00

I hereby certify that the foregoing is an accurate representation and tabulation of all bids received and all mathematics have been checked and are to the best of my knowledge correct.



Camden A. Hofer, Project Engineer - SPN & Assoc.

316 Upfitting and Supply LLC

19763 310th Ave
Blunt, SD 57522
605-280-6477

Quotation

Quotation For:
Miller PD

DATE 5/8/2024**Quotation # 184****Quotation valid until: 6/27/2024**

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
1	Jotto Desk Console(includes all face plates, cup holder, arm rest)	\$ 998.00	N	\$ 998.00
1	Jotto Desk Single Cell	\$ 1,768.00	N	\$ 1,768.00
1	Whelen Inner Edge package (Includes the following)	\$ 3,820.00	N	\$ 3,820.00
1	Inner Edge XLP duo visor bar	Included		
2	ION (R/W, B/W) back seat side lighting	Included		
2	IONV (R,B) Front grill	Included		
1	6 lamp LINZ TA	Included		
1	Siren speaker w/bracket	Included		
1	Cencom Core Control System	Included		
1	Install all above equipment plus any existing equipment that needs transferred over	\$ 3,325.00	N	\$ 3,325.00
1	Remove decals from old vehicle	\$ 150.00	N	\$ 150.00
1	Remove equipment for old vehicle	\$ 250.00	N	\$ 250.00
1	Shipping determined upon invoicing			\$ -
SUBTOTAL				\$ 10,311.00
TAX RATE				4.50%
SALES TAX				\$ -
OTHER				\$ -
TOTAL				\$ 10,311.00

If you have any questions concerning this quotation, contact name, phone number, e-mail.

THANK YOU FOR YOUR BUSINESS!

May 17, 2024

Mr. Dustin Graham
Electric Superintendent
City of Miller
120 W. 2nd Street
Miller, SD 57362

RE: POLE INSPECTION AND TREATMENT PRICING PROPOSAL – 2024

Dear Mr. Graham:

Osmose is submitting the attached proposal for your approval and acceptance. This pertains to the inspection and treatment of 32 transmission poles in 2024.

We have included Exhibits A and B, as they are an integral part of this proposal that outline the technical specifications we are proposing, as well as the inherent limitations of various inspection and treatment methods currently available to the utility industry.

Any contract or agreement that results from this proposal shall include Exhibit A, whether or not it is specifically referenced in the contract and should be referenced in any Purchase Order issued for work specified under this contract.

We look forward to working with you on this important project. If this proposal is acceptable, please sign and return the attached Acceptance of Proposal along with an executed copy of our General Services Agreement so we can schedule crews to begin this project.

If you need further assistance or have any questions concerning this proposal, please do not hesitate to contact Michael Wallner at (406) 600-4054.

Sincerely,



Francesco Zimbardi
VP-Contracts & Project Management

Attachment
FZ/hm

C: File
1044065

Price Schedule 1

Effective 05/17/2024 – 12/31/2024

Line	Item	Price
1	VISUAL INSPECTION	\$ 25.00
2	SOUND AND BORE	\$ 37.50
3	PARTIAL EXCAVATE	\$ 50.00
4	EXTERNAL TREAT	\$ 95.00
5	MITIGUME PER TUBE	\$ 15.95
6	INTERNAL TREATMENT	\$ 32.00
7	GPS READING	\$ N/C
8	0360 PORTAL	\$ N/C
9	HOURLY RATE - FOREMAN & TRUCK	\$ 46.52
10	HOURLY RATE - PER CREW MEMBER	\$ 61.05
11	MOB FEE	\$ 3,500.00

Pricing Notes

GPS Data: The GPS data (per structure) item includes a GPS point with an accuracy level of one to ten meters (1-10 meters). One attempt will be made to collect the GPS point. If requested however, Osmose field technicians can return to any pole location, for an hourly rate, to recollect data.

Hourly Rates: Osmose is submitting prices for hourly rates for your convenience. These prices would apply for any work that Customer would request outside the scope of this proposal. These rates will not be utilized without prior approval from Customer. Submitting these prices in our proposal at this time will avoid future administrative delays and allow our crews to respond to your special requests in a more efficient and timely manner.

Mobilization: The mobilization billable included in the price schedule covers one mobilization only. If additional mobilizations are required, Osmose and Customer will mutually agree on potential additional costs.

Market Based Adjustment: If during the term of this proposal unforeseen economic conditions (including but not limited to, fuel and raw material price increases, energy, government or regulatory charges, pandemic, etc.) change Osmose's cost of providing products and or services to Customer, Osmose may increase its rates and charges or impose applicable surcharges to cover such increased costs, provided Osmose presents satisfactory documentation of such increases.

Invoicing: Osmose will furnish Customer with a detailed invoice of the number of billable items and amount due on a bi-weekly basis. Payment is due in accordance with the contracted payment terms. If Customer disputes any invoice item, Customer will give Osmose written notice of such disputed item within five (5) days from receipt of the invoice and shall pay Osmose the undisputed portion of the invoice when due.



Resilient Grids. Strong Networks. Safe Energy.

ACCEPTANCE OF PROPOSAL

To accept the attached proposal as written and authorize the work to be performed, please fill out, sign, and return this page along with an executed copy of our General Services Agreement via email to OsmoseContracts@Osmose.com. This price proposal is valid for 90 calendar days from the date of the proposal.

SIGNATURES

We hereby accept the attached proposal as written and authorize Osmose Utilities Services, Inc. to perform the work. Osmose will perform the work in accordance with the terms and conditions under our General Services Agreement once executed.

AUTHORIZED SIGNATURE	
PRINTED NAME	
DATE	
COMPANY NAME	City of Miller

OSMOSE CONTACT

If you have any questions or would like to discuss this proposal in more detail, please contact:

NAME	MICHAEL WALLNER
TITLE	DIRECTOR BUSINESS DEVELOPMENT
PHONE	(406) 600-4054
JOB #	1044065
PROJECT DESCRIPTION	POLE INSPECTION AND TREATMENT - 2024

[Contact Us \(/general/?type=CONTACT\)](/general/?type=CONTACT) [My Profile \(/members/\)](/members/) [Sign Out \(/Logout.aspx\)](/Logout.aspx)



SOUTH DAKOTA
MUNICIPAL LEAGUE

MENU

Budget Training



REGISTER



TELL A FRIEND (/MEMBERS/SEND.ASP?EVENT=1857536)



6/18/2024

When: 6/18/2024
9:30 a.m. - 2:30 p.m.

Where: Holiday Inn Rapid City Downtown
505 N 5th Street
Rapid City, South Dakota 57701
United States

Contact: info@sdmunicipalleague.org (<mailto:info@sdmunicipalleague.org>),
605-224-8654

REGISTER

Online registration is available until: 6/11/2024

[« Go to Upcoming Event List \(/events/event_list.asp\)](/events/event_list.asp)

9:30 a.m. **Registration**

10:00 a.m. **Municipal Budget Training – Dollars and \$ense**

to *Rod Fortin*, Director of Local Government Assistance, Department of Legislative Audit
2:00 p.m.

- **Budget and Appropriations**
Who is responsible?
Why is it important?
- **Budget Resources**
Where can I find help?
- **Budget Timeline**
When do I have to start and finish?
- **Budget vs. Cash**
What is the difference?
- **Budget Preparation**
Details
- **Adoption of Appropriation Ordinance**
Reading, Passage, and Publication
- **Budget Execution**
Set-up in Accounting System
Maximum Authorization to Spend
Monitoring
Increasing
Year-end
- **Future Budgets**
Indicators
Flow
Reserves

* **Noon Lunch Provided**

CONNECT WITH US

South Dakota Municipal League
208 Island Drive
Fort Pierre, SD 57532
(605) 224-8654

(mailto:email@email.com)info@sdmunicipalleague.org
(mailto:info@sdmunicipalleague.org)



(https://www.facebook.com/sdmunileague)



(https://twitter.com/sdmunileague)

QUICK LINKS

7.5 Leave without Pay

Employees may request leave without pay in extenuating circumstances. Such leave is at the sole discretion of the council. It is the policy of the municipality that in circumstances such as these, vacation and/or comp time leave will be used in full before such leave without pay is granted. No additional leave or other benefits shall accrue during such leaves without pay.

The employee may continue his/her group insurance coverage by pre-paying the entire premium during the affected period of the leave. Employees must arrange for such continuation of coverage with the municipality prior to commencement of the extended leave without pay.

7.9 Military Leave

7.9.1 Request for Military Leave of Absence

An employee who wishes to be granted military leave of absence must submit the request and a copy of his/her official orders or other records from the military service to his/her department head prior to the dates of attendance. If the reservist or National Guard member submits a copy of his/her official annual training schedule prior to the beginning of the year's military activities, the employee need only submit separate requests and orders for those training duties not included on the annual schedule, or when the annual schedule is modified.

7.9.2 Active Duty

An employee who enlists or is called into Active Duty for the military service of the United States or who, in time of national emergency, voluntarily enlists for active duty shall be granted military leave for the time necessary to permit completion of the military service.

In order to have re-employment rights, a person leaving active duty in the military service of the United States must apply to the municipality for re-employment within 90 days after his/her separation from active duty, or within 90 days after his/her release from hospitalization continuing after such separation for not more than one year. This applies to inductees and enlistees, as well as to reservists and National Guard members performing full active duty, as opposed to initial duty for training, or active or inactive duty training, or other active duty where different re-employment rights are defined by Federal Statute.

7.9.3 Reserve or National Guard Training Leave

An employee who enlists as a Reservist or a member of the National Guard shall be granted time off without pay for initial active duty for training, annual training encampment, weekend training drills, and other active and inactive training duty.

The reservist or National Guard member must report back to his civilian job at the beginning of his first regularly scheduled shift on the first day after the completion of initial active duty for training or other training duty plus the necessary travel time to return from the training site to the place of employment. He/she is also entitled to reasonable rest time, and a reasonable rest time thereafter if return is delayed by factors beyond his/her control. If an employee fails to report to his/her job within this specified time period, he/she may be subject to the penalties which would be imposed on any employee who is tardy or absent without permission.

If an employee separates his/her employment with the municipality in order to enlist in the Reserves or National Guard, he/she must reapply to the municipality within 31 days after his/her separation from initial active duty for training in the Reserves or National Guard in order to retain re-employment rights.

7.9.4 Federal Statute

An employee who participates in any branch of the Military Service of the United States is covered by and subject to Federal Statute, US Code Title 38, Chapter 43 and all other applicable statutes.