

**AGENDA
CITY OF MILLER
TUESDAY, MAY 6, 2025
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 - 3

Public Input

Adjourn

Oath of Office

Reconvene as New Council

Election of President & Vice President

Board of Conduct

Department Head Reports..... pgs. 4 - 8

Old Business

1. Lifeguard for Miller Swim Club team practices

New Business

1. Bob's Disposal Service
2. Kris Manning – block party
3. Andrew Knox – 1st Year (NLC) Raise (*Anniversary Date 5/13/2025*)
4. Mayoral Appointments & Assignments pgs. 9 - 10
5. Bank Account Signatories: ABT, Quoin, SD FIT – add/delete officials
6. City Police Jurisdiction/Boundaries
7. 1st Reading – Ordinance No. 762 – Appropriations Supplement.....pg. 11
8. Phase IV Utility Improvements Invoices:
 - a. SPN Invoices 35903-35904 - \$16,448.26pg. 12
 - b. TLC Olson Construction – Pay App. No. 7 - \$86,599.10..... pgs. 13 - 15
9. Helms & Associates Invoices 35856-35857, 35869 (Total: \$17,986.51). pgs. 16 - 17

Approval of Bills

Executive Session

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

10. Hire Lifeguard

Adjourn

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

**CITY OF MILLER
CITY COUNCIL MEETING
APRIL 21, 2025**

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, April 21, 2025.

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

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

Pledge of Allegiance was said by all present.

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

MINUTES: Motion by Alderman Hargens, seconded by Alderman Gab to approve the minutes as printed for the regular meeting held March 17, 2025. All members voted aye. Motion carried.

PUBLIC INPUT Mayor McGough presented a flyer from the Hand County Sheriff's Office advertising a Community Awareness Meeting regarding human and labor trafficking along with a K-9 demonstration that will be held at the Miller Community Center on Wednesday, April 23 at 6:30 p.m.

NEW BUSINESS

Miller Swim Club: Stephanie Kjetland, swim club president, requested use of the municipal swimming pool for practice in the mornings. Motion by Alderman Gab, seconded by Alderwoman Hargens to allow the Miller Swim Club to use the swimming pool free of charge. All members voted aye. Motion carried.

Kris Manning – block party: Kris was unable to attend. This item will be addressed at the next regular meeting.

Mike Werdel – Legion update: The Legion has made progress on their new addition to the Legion building and plans to have it partially functional by July. They have a host of events lined up for this year: Memorial Day Program on May 26, Flag Day on June 14 with tractor pull and distinguishing destruction of retired flags, 4-wheeler races on July 5, and Miller C&C will host the bull bash and open-air concert on July 26. Mike would like to plan alongside the upcoming DOT project to promote adequate drainage in the parking lot.

Building Permits: Joe Zeller was present on behalf of Cindy Gilbertson to build a gazebo on top of her existing deck. Motion by Alderwoman Hargens, seconded by Alderman Hargens to approve building permits for Cindy Gilbertson – gazebo and Eli Jones & Macy Goebel – fence. All members voted aye; Alderman Jones abstained. Motion carried.

2024 Annual Report: The 2024 Compiled Financial Statements for the year ended December 31, 2024, have been completed by KBA. Motion by Alderman Hargens, seconded by Alderman Gab to approve the 2024 Annual Report. All members voted aye. Motion carried.

Quarterly Financial Review: Finance Officer Cindy Deuter presented and reviewed the first quarter figures. The financials are tracking along at 25% for this tight budget year. Motion by Alderman Auch, seconded by Alderman Jones to approve the quarterly report. All members voted aye. Motion carried.

7:30 PUBLIC HEARING

Liquor License Transfer: The city council held a public hearing at 7:30 for a liquor license transfer. Motion by Alderman Hargens, seconded by Alderman Gab to approve the package liquor license transfer from KR Miller, LLC dba Kessler's to Coborn's, Inc. dba Kessler's. All members voted aye. Motion carried.

Malt Beverage License Renewals: Motion by Alderwoman Hargens, seconded by Alderman Auch to approve the following malt beverage license renewals: 4 Amigos, LLC – Cowboy Country Stores, DOLGEN Midwest, LLC – Dollar General, MILAN, INC. – Pump 'N Pak, Turtle Creek Steakhouse, LLC, and Family Dollar Stores of SD, LLC – Family Dollar. All members voted aye. Motion carried.

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

Motion by Alderman Gab, seconded by Alderman Auch to adjourn the meeting. There being no further business, the meeting was adjourned at 7:34 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 April 2025 (2)

A & B Business	Supplies	42.46
Avera Occupational	Prof Fees	36.60
Border States Industries	Supplies	547.32
Dg	Supplies	48.25
Dan Fritzsche	Reimb	38.00
Brandon Hammill	Reimb	38.00
First Bank & Trust	Power	3,660.41
Ron Hoftiezer	Reimb	57.00
KBA	Prof Fees	1,825.00
Terry Manning	Reimb	38.00
Mmua	Training	755.00
Ohed	Industry	5,500.00
Prairieland Collections	Prof Fees	17.50
Ramkota Hotel	Lodging	427.96
Rd	Loans	16,403.00
Sd Phl	Water Samples	30.00
Sd Dor	Sales Tax	14,272.43
Sd Fpa	Supplies	95.00
Sdml	Prof Fees	250.00
Sd 811	Locates	35.84
Stan Houston	Supplies	3,618.88
The Lodge	Lodging	678.00
Twin Valley Tire	Repair	48.00
Visa	Supp./Wtr Purchased/Fuel/Etc	24,035.90
Wesco	Baseball Field Lights	14,211.00
	Accounts Payable Total	<u>\$86,709.55</u>

Payroll Salary plus

Benefits by Department: 4/11/2024			
Department	w/o OT	OT	Total
41402 FINANCE OFFICE	3,354.42	0.00	3,354.42
42101 POLICE	14,099.48	883.25	14,982.73
43101 STREET	8,233.94	95.13	8,329.07
43201 SEWER	6,255.14	231.81	6,486.95
43305 WATER	6,838.30	231.80	7,070.10
43403 ELECTRIC	15,529.59	36.91	15,566.50
45101 BALLPARK	945.86	0.00	945.86
45202 PARK	713.42	0.00	713.42
	<u>\$55,970.15</u>	<u>\$1,478.90</u>	<u>\$57,449.05</u>

Sales Tax Comparison			
	2025	2024	\$67,000 to OHED
January	\$33,082.61 \$76,348.66	\$29,870.52 \$63,998.40	\$6,000.00
February	\$28,939.39 \$74,626.95	\$24,312.95 \$61,761.31	\$5,500.00
March	\$6,803.60 \$66,629.24	\$6,749.81 \$70,018.56	\$5,500.00
April	\$2,496.05 \$91,961.10	\$2,874.12 \$53,687.32	\$5,500.00
May			\$5,500.00
June			\$5,500.00
July			\$6,000.00
August			\$5,500.00
September			\$5,500.00
October			\$5,500.00
November			\$5,500.00
December			\$5,500.00
Total	\$380,887.60	\$313,272.99	21.58%
	up/down from last year		\$67,614.61

Gross Receipts Tax - Split Fund 211

Current Year			
Month	Total	City 20%	OHED 80%
JAN	\$1,387.66 \$3,542.27	\$277.53 \$708.45	\$1,110.13 \$2,833.82
FEB	\$849.95 \$2,770.60	\$169.99 \$554.12	\$679.96 \$2,216.48
MAR	\$799.64 \$2,698.71	\$159.93 \$539.74	\$639.71 \$2,158.97
APR	\$660.24 \$2,896.51	\$132.05 \$579.30	\$528.19 \$2,317.21
MAY		\$0.00 \$0.00	\$0.00 \$0.00
JUN		\$0.00 \$0.00	\$0.00 \$0.00
JUL		\$0.00 \$0.00	\$0.00 \$0.00
AUG		\$0.00 \$0.00	\$0.00 \$0.00
SEP		\$0.00 \$0.00	\$0.00 \$0.00
OCT		\$0.00 \$0.00	\$0.00 \$0.00
NOV		\$0.00 \$0.00	\$0.00 \$0.00
DEC		\$0.00 \$0.00	\$0.00 \$0.00
	\$15,605.58	\$3,121.12	\$12,484.46

\$3,901.40
average/month

Previous Year		
Total	City 20%	OHED 80%
\$2,212.81 \$3,181.54	\$442.56 \$636.31	\$1,770.25 \$2,545.23
\$939.57 \$2,312.45	\$187.91 \$462.49	\$751.66 \$1,849.96
\$791.67 \$3,299.35	\$158.33 \$659.87	\$633.34 \$2,639.48
\$0.00 \$1,763.52	\$0.00 \$352.70	\$0.00 \$1,410.82
\$1,945.35 \$3,111.54	\$389.07 \$622.31	\$1,556.28 \$2,489.23
\$933.19 \$1,074.54	\$186.64 \$214.91	\$746.55 \$859.63
\$3,812.26 \$3,177.81	\$762.45 \$635.56	\$3,049.81 \$2,542.25
\$2,034.97 \$4,105.43	\$406.99 \$821.09	\$1,627.98 \$3,284.34
\$1,135.10 \$2,973.21	\$227.02 \$594.64	\$908.08 \$2,378.57
\$1,645.55 \$3,537.22	\$329.11 \$707.44	\$1,316.44 \$2,829.78
\$1,165.45 \$5,447.26	\$233.09 \$1,089.45	\$932.36 \$4,357.81
\$0.00 \$3,108.42	\$0.00 \$621.68	\$0.00 \$2,486.74
\$53,708.21	\$10,741.64	\$42,966.57

\$4,475.68
average/month

up/down from previous year		
Total	1,104.67	7.62%
City	220.93	7.62%
OHED	883.74	7.62%

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

OHED 80%

Check #

Check Date

APR 528.19

APR 2,317.21

\$2,845.40

**City Council Meeting
Department Head Reports
May 6, 2025**

Police Department Report

April 2025 Stats:

- o Traffic Warnings (**119**): Speeding = 48, Other = 71
- o Traffic & Criminal Citations (48): Speeding = 43, Drug Paraphernalia = 1, Other = 4 **Total Fines = \$5,745.00.**
- o Felony Arrests (0):
- o Misdemeanor Arrests (0):
- o Agency Assists (23): Fire = 1, Ambulance = 11, Careflight = 4, Assist LEQ = 7
- o 911 Misdialed = 1
- o Funeral Escorts = 1
- o Fingerprints = 5
- o 24/7 = 0
- o Total Calls for Service (CFS) = 69

Street Department Report

- a) Dan bladed most of the gravel roads around town.
- b) The mosquito foggers have passed the droplet testing.
- c) I swept the main street and the highways leading into town. Now that the side streets are firmed up, we are sweeping the streets.
- d) We replaced some wood duck houses & martin houses.
- e) We attended the Trench Safety & Confined Space training.
- f) We hauled several loads of dirt out to the new approach east of the south substation.
- g) We helped Craig Price "open up" the warming house basement by removing a couple brick walls.
- h) We are putting base-course on the road that loops around from New Beginnings Church to The Ranch Café. We also cleaned out the ditch where there were high spots. We watered and bladed while Evans Construction hauled.
- i) Olson dug on the road by the south substation west of the racetrack, so I put used pea rock that was not suitable for oiling, (to help with the mud).
- j) We sewer jetted and dug out quite a bit of debris where the drainpipe drains the north end of Crystal Park.
- k) We have been getting the mowers ready for the season. (Sharp blades, oil changed, fuel filter, hydro-oil & filters if they were due.
- l) Tony Olson talked to me about E 4th St. in front of Dave's Tax Service. We will make a full width Asphalt mat on it as the north half is in tough condition. I may re-think one of the other full-width streets and remove it off the list to make up the difference.
- m) We have helped the Water Dept. at the pool.
- n) I applied algicide in Crystal Lake.

Water/Sewer/Airport Department Report

1. A water meter replacement project might be eligible for funding on Phase IV of the Utility Improvements Project. Camden, SPN is checking with DANR.

City Council Meeting
Department Head Reports
May 6, 2025

2. A water leak was discovered on the piping going into the Fire Hall & was fixed while Olson's were digging. Olson's are currently on the East side of town by the school & then the street in front of the Plaza.
3. Water utilities have all been turned on at the ballpark & city park.
4. Bid letting for the airport project was held April 25th with Webster Scale as the lowest bidder with council approval.
5. The pool committee has met a few times & just recently had a zoom meeting this past Thursday with Burbach Aquatics & a representative from their office who will be here this Thursday May 8th for a site visit. The committee is determined to get the funds raised by the fall of 26 & after the summer of 26 swim season the goal is to demolition of the old pool & get started on the new pool & completing for the 27-swim season.

Electric Department Report

- I. Locates
- II. Retiring old electric pad mount transformers and sectionalizer from previous systems.
- III. Safety Benefits put on class for trench and excavation also confined space. Very good classes.
- IV. Had the Digger truck and Bucket truck annual inspection done. Little more work done on the bucket this time. Waiting for some more parts.
- V. Parts finally came in to fix the beacon at the airport.
- VI. Worked on new approach for future sub remodel down by the racetrack.
- VII. Removed some old system poles and wire.
- VIII. Installed and fixed more streetlights.
- IX. Installed new meter sockets. And reprogrammed some meters.
- X. Energized some services that have not been on in years.
- XI. Little electrical work at ballpark. Installed light and Outlet.
- XII. We also did some electrical work at the City Park. Campground and lights at gazebo. Also fixed drinking fountains. Trim some trees.
- XIII. Wired street department new addition on cold storage building.
- XIV. Helped locate property lines for building permits.

Finance Office Report

1. Sales Tax Comparison Report – see attachment
2. Terry, Dale, Susan, and I attended the SD Airports Conference in Deadwood on April 2-3.
3. On April 4, Christi, Allison, and I met with Jim Edman, CISA and Jade, Infotech to review the City's current network and cyber vulnerabilities.
4. The approved annual report has been posted on the city's website and published once in *The Miller Press*.
5. Dustin and I attended the Heartland Energy Annual Meeting in Madison, SD on April 10.
6. On April 15, the utilities committee met with Camden, SPN and Tony, Olson Construction to discuss the progress of phase 4 of the utility improvement project. All department heads were present.
7. County and city staff and officials attended cybersecurity training presented by CISA (Cybersecurity and Infrastructure Security Agency) at the community center on April 22.
8. Allison has begun her training as an authorized agent for the city for SDRS.

**City Council Meeting
Department Head Reports**

May 6, 2025

9. Discussion has begun to obtain proposals for professional services for a cost-of-service analysis and to review different rates structures, revenue adequacy, capital, etc. for the city's water and sewer business.
10. USDA performed an on-site inspection for phase 3 of the project for their final close-out for funding on April 29.

2025-2026

Committee Assignments

(Committee Chair is first person listed; Alternate is 3rd person listed)

FINANCE OFFICE:

S Hargens, Price, Jones

PUBLIC SAFETY:

D Hargens, Auch, Gab

Police, Fire, Civil Defense, Emergency
Warning System, Emergency Management,
Animal Control

STREETS, PARK, BALLPARK:

Jones, D Hargens, Gab

Streets, Alleys, Sidewalks, Park, Ballpark,
City Hall Mowing, Storm Sewer,
Street Equipment

UTILITIES:

Price, Jones, Auch

Lights and Power, Water, Sewer, Pool,
City Hall Snow Removal, Utility Equipment

AIRPORT, CITY PLANNING & ZONING:

Gab, S Hargens, Auch

CODE BOOK:

Price, S Hargens, Gab

BUILDINGS MAINTENANCE:

Auch, Price, D Hargens

PERSONNEL:

S Hargens, Price, Auch

BEAUTIFICATION / IPMC:

D Hargens, Auch, Jones

WORKPLACE SAFETY:

Gab, Jones, S Hargens

ON HAND EC. DEV. DELEGATE:

Price

HOUSING:

Jones, D Hargens

The Mayor is a member of each committee as ex-officio. (By virtue of his title.)

2025-2026
Mayoral Appointments

<u>CITY ATTORNEY:</u>	Riter Rogers, LLP
<u>OFFICIAL NEWSPAPER:</u>	"The Miller Press"
<u>OFFICIAL DEPOSITORS:</u>	American Bank & Trust - Miller Quoin Financial Bank - Miller SD FIT
<u>PUBLIC HEALTH OFFICER:</u>	Matt Campion
<u>LEPC LIAISON:</u>	Ronald Hoftiezer
<u>NECOG LIAISON:</u>	Dale Hargens
<u>AMERICANS WITH DISABILITIES REPRESENTATIVES:</u>	Susan Hargens, Gale Auch
<u>TREE CITY USA:</u>	Will Jones
<u>CONSOLIDATED EQUALIZATION:</u>	Patrick Price
<u>NATURAL GAS EXPANSION BOARD:</u>	Landon Gab
<u>BASEBALL ASSOCIATION DELEGATE:</u>	Will Jones

ORDINANCE #762

The City of Miller is an 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

42101	42501 Repairs & Maintenance	\$8,862.63	Police - Durango and Explorer
45101	43301 Improvements	<u>\$20,510.00</u>	Ballpark sports lights
		\$29,372.63	

Source of Funding

\$5,151.68	Unassigned Funds
\$3,710.95	Comp for Loss & Damage
<u>\$20,510.00</u>	Unassigned Funds
\$29,372.63	

Tom McGough, Mayor

ATTEST:

Cindy Deuter, Finance Officer

(SEAL)

Record of Votes:

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

First Reading: May 6, 2025

Second Reading: May 19, 2025

Adoption: May 19, 2025

Publication: May 24, 2025

Published once at the approximate cost of:

SPN Helms

ENGINEERS & SURVEYORS

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

Abbeville Office:
418 Production St. N.
Abbeville SD 57401
Phone (605) 226-1212

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

INVOICE

INVOICE DATE: 4/29/2025
INVOICE NO: 38003
BILLING THROUGH: 4/26/2025

M18085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A HOFFER

Phase IV Construction Administration - Water Improvements - Including preparation of Contractor's Application for Payment, attend construction meeting and project coordination.
Billing Period: 3/30/25 thru 4/26/25

DESCRIPTION	CONTRACT	AMOUNT	DATE	AMOUNT	DATE
M18085:05W MILLER PHASE IV UTILITY IMPROVEMENTS - WATER		\$113,000.00	50.00	\$66,000.00	\$0.00
MAIN - CONST ADMIN				\$0.00	\$0.00
TOTAL		\$113,000.00		\$66,000.00	\$0.00

SUBTOTAL \$5,800.00
AMOUNT DUE THIS INVOICE \$5,800.00
THIS INVOICE IS DUE UPON RECEIPT

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

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.

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 ways true and correct.

Dated this 27th day of April, 2025

Supervisor, Paul, Nohr & Associates
Signed

SPN Helms

ENGINEERS & SURVEYORS

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

Abbeville Office:
418 Production St. N.
Abbeville SD 57401
Phone (605) 226-1212

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

INVOICE

INVOICE DATE: 4/29/2025
INVOICE NO: 38003
BILLING THROUGH: 4/26/2025

M18086:06W | MILLER PHASE IV UTILITY IMPROVEMENTS - WATER

Managed By: CAMDEN A HOFFER

Phase IV Resident Project Representative - Water Improvements - construction observation
Billing Period: 3/30/25 thru 4/26/25

DESCRIPTION	CONTRACT	AMOUNT	DATE	AMOUNT	DATE
M18086:06W MILLER PHASE IV UTILITY IMPROVEMENTS - WATER		\$113,000.00	50.00	\$66,000.00	\$0.00
MAIN - RPR				\$0.00	\$0.00
TOTAL SERVICES		\$113,000.00		\$66,000.00	\$0.00

SUBTOTAL \$10,706.26
AMOUNT DUE THIS INVOICE \$10,706.26
THIS INVOICE IS DUE UPON RECEIPT

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

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.

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 ways true and correct.

Dated this 27th day of April, 2025

Supervisor, Paul, Nohr & Associates
Signed

Contractor's Application for Payment

Application No.: **Seven**

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

Engineer's Project No.: **16085**

Application Date: **April 30, 2025**

Application Period: From **March 30, 2025** to **April 26, 2025**

1. Original Contract Price	\$ 4,830,850.85
2. Net change by Change Orders	\$ (137,013.26)
3. Current Contract Price (Line 1 + Line 2)	\$ 4,693,837.60
4.a Total Work Completed	\$ 1,705,509.48
4.b Materials Stored to Date	\$ 262,528.19
4.c Less Value of Non-completing Work	
5. Retainage	
a. 10%	\$ 196,803.76
b. X	\$ 196,803.76
c. Total Retainage (Line 5.a + Line 5.b)	\$ 1,771,233.83
6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)	\$ 1,684,534.73
7. Less previous payments (Line 6 from prior application)	\$ 86,559.10
8. Amount due this application	\$ 2,922,603.77
9. Balance to finish, including retainage (Line 3 - Line 6)	

Contractor's Certification

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

(1) All previous progress payments received from Owner for 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 held in or recovered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Approval

Signature: *[Signature]* Date: 4/30/25

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

By: *[Signature]* Title: Mayor

Title: Project Engineer Date: 5/1/25

BID SCHEDULE A: Work		AS APPROVED TO DATE		INSTALLED THIS PERIOD		INSTALLED TO DATE		BALANCE TO INSTALL	
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	VALUE	QUANTITY	UNIT	VALUE	VALUE
1	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
2	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
3	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
4	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
5	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
6	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
7	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
8	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
9	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
10	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
11	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
12	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
13	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
14	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
15	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
16	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
17	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
18	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
19	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
20	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
21	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
22	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
23	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
24	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
25	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
26	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
27	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
28	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
29	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
30	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
31	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
32	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
33	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
34	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25
35	Removal, Salvage and Replace Gravel	1.15	CV	\$15.00	\$17.25	1.15	CV	\$17.25	\$17.25

BID SCHEDULE A, CONTINUED:		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL		
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
36	6" MJ Plug	5 EA		\$450.00	\$2,250.00	EA		3 EA	\$1,350.00	2 EA	\$900.00
37	Fire Hydrant (6.5' Bury)	14 EA		\$5,000.00	\$70,000.00	EA		8 EA	\$30,000.00	8 EA	\$40,000.00
38	Fire Hydrant (8.5' Bury)	1 EA		\$5,450.00	\$5,450.00	EA		1 EA	\$5,450.00	EA	
39	Install Salvaged Fire Hydrant	1 EA		\$1,190.00	\$1,190.00	EA		EA		1 EA	\$1,190.00
40	Tracer Wire Access Box (Water)	18 EA		\$125.00	\$2,000.00	EA		7 EA	\$875.00	9 EA	\$1,125.00
41	Water Main Tracer Wire Ground Rod	77 EA		\$145.00	\$11,165.00	EA		18 EA	\$2,320.00	81 EA	\$8,845.00
42	Connect to Existing 4" Water Main	5 EA		\$915.00	\$4,575.00	EA		1 EA	\$915.00	4 EA	\$3,660.00
43	Connect to Existing 6" Water Main	38 EA		\$1,440.00	\$54,720.00	1 EA	\$1,440.00	21 EA	\$30,240.00	17 EA	\$24,480.00
44	Connect to Existing 6" Valve or Fitting	14 EA		\$1,150.00	\$16,100.00	EA		8 EA	\$9,200.00	8 EA	\$6,900.00
45	4"x1" Service Saddle w/Corp Stop	3 EA		\$570.00	\$1,710.00	EA		EA		3 EA	\$1,710.00
46	6"x1" Service Saddle w/Corp Stop	154 EA		\$590.00	\$90,860.00	EA		66 EA	\$38,940.00	88 EA	\$51,920.00
47	6"x1.5" Service Saddle w/Corp Stop	1 EA		\$825.00	\$825.00	EA		1 EA	\$825.00	EA	
48	6"x2" Service Saddle w/Corp Stop	7 EA		\$915.00	\$6,405.00	EA		3 EA	\$2,745.00	4 EA	\$3,660.00
49	1" Water Service Pipe	3,887 LF		\$40.66	\$158,006.55	LF		1,506 LF	\$61,218.90	2,381 LF	\$96,787.65
50	1" Water Service Pipe - Alley	338 LF		\$50.65	\$17,018.40	LF		42 LF	\$2,127.30	294 LF	\$14,891.10
51	1" Water Service Pipe - Directionally Drilled	830 LF		\$54.65	\$45,358.50	LF		838 LF	\$45,796.70	-8 LF	-\$437.20
52	1.5" Water Service Pipe	4 LF		\$72.00	\$288.00	LF		37 LF	\$2,664.00	-33 LF	-\$2,376.00
53	2" Water Service Pipe	262 LF		\$48.60	\$12,733.20	LF		92 LF	\$4,471.20	170 LF	\$8,262.00
54	1" Curb Stop with Box	148 EA		\$655.00	\$96,830.00	EA		69 EA	\$38,845.00	87 EA	\$56,985.00
55	2" Curb Stop with Box	6 EA		\$1,125.00	\$6,750.00	EA		3 EA	\$3,375.00	3 EA	\$3,375.00
56	Water Pit	14 EA		\$1,835.00	\$25,690.00	EA		8 EA	\$14,880.00	6 EA	\$11,010.00
57	Connect to Existing Water Service	163 EA		\$470.00	\$76,810.00	EA		67 EA	\$31,490.00	96 EA	\$45,120.00
58	Connect to Existing 1.5" Water Service	1 EA		\$565.00	\$565.00	EA		1 EA	\$565.00	EA	
59	Connect to Existing 2" Water Service	7 EA		\$610.00	\$4,270.00	EA		3 EA	\$1,830.00	4 EA	\$2,440.00
60	24" CMP	13 LF		\$94.00	\$1,222.00	LF		LF		13 LF	\$1,222.00
61	Street Excavation	8,367 CY		\$8.25	\$69,027.75	88 CY	\$726.00	3,152 CY	\$26,004.00	5,215 CY	\$43,023.75
62	Geotextile Fabric	527 SY		\$5.25	\$2,766.75	262 SY	\$1,375.50	454 SY	\$2,383.50	73 SY	\$383.25
63	Gravel Base Course	11,296.0 TN		\$30.00	\$338,880.00	TN		3,840.0 TN	\$106,200.00	7,756.0 TN	\$232,680.00
64	4" Gravel Surfacing	910.0 TN		\$30.00	\$27,300.00	TN		190.0 TN	\$5,700.00	720.0 TN	\$21,600.00
65	6" Gravel Surfacing	2,130.0 TN		\$30.00	\$63,900.00	TN		410.0 TN	\$12,300.00	1,720.0 TN	\$51,600.00
66	10" Gravel Surfacing	530.0 TN		\$30.00	\$15,900.00	TN		TN		530.0 TN	\$15,900.00
67	2" Asphalt Surfacing	2,135.0 TN		\$145.00	\$309,575.00	TN		TN		2,135.0 TN	\$309,575.00
68	4" Asphalt Surfacing	510.0 TN		\$145.00	\$73,950.00	TN		TN		510.0 TN	\$73,950.00
69	6" Asphalt Surfacing	370.0 TN		\$145.00	\$53,650.00	TN		TN		370.0 TN	\$53,650.00
70	Asphalt Binder on the Basis of Composite Mix in Place	2,991.0 TN		\$55.00	\$164,505.00	TN		TN		2,991.0 TN	\$164,505.00

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BID SCHEDULE A, CONTINUED:		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL		
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
71	Double Blotter Coat Surfacing	3,943 SY		\$13.50	\$53,230.50	SY		SY		3,943 SY	\$53,230.50
72	6" Concrete Valley Gutter	61 SY		\$89.00	\$5,429.00	SY		46 SY	\$4,094.00	15 SY	\$1,335.00
73	6" Concrete Surfacing	198 SY		\$89.00	\$17,622.00	SY		14 SY	\$1,246.00	184 SY	\$16,376.00
74	4" Concrete Sidewalk	623 SF		\$9.25	\$5,762.75	SF		604 SF	\$5,587.00	19 SF	\$175.75
75	Concrete Curb and Gutter	359 LF		\$49.00	\$17,591.00	LF		154 LF	\$7,546.00	205 LF	\$10,045.00
76	Pavement Marking and Striping	885 LF		\$4.50	\$3,982.50	LF		LF		885 LF	\$3,982.50
77	Traffic Control Signage	365 SF		\$4.50	\$1,642.50	SF		35 SF	\$157.95	330 SF	\$1,484.55
78	Type 3 Barricades	81 EA		\$110.00	\$5,810.00	EA		5 EA	\$550.00	48 EA	\$5,260.00
79	Traffic Control Miscellaneous	1 LS		\$24,000.00	\$24,000.00	2% LS	\$480.00	37% LS	\$8,880.00	63% LS	\$15,120.00
80	Inlet Protection	36 EA		\$150.00	\$5,400.00	EA		EA		36 EA	\$5,400.00
81	Type 2 Seeding	8,461 SY		\$2.25	\$19,037.25	SY		1,112 SY	\$2,502.00	7,349 SY	\$16,535.25
82	Type 1 Seeding	5,741 SY		\$2.25	\$12,817.25	SY		SY		5,741 SY	\$12,817.25
83	Highway Traffic Control Signage	150 SF		\$4.50	\$673.20	SF		135.3 SF	\$608.85	14.3 SF	\$64.35
84	Type 3 Barricade	8 EA		\$110.00	\$550.00	EA		30 EA	\$3,300.00	-25 EA	-\$2,750.00
85	42" Drum/Cone	14 EA		\$55.00	\$770.00	EA		EA		14 EA	\$770.00
86	Channelizing Device	50 EA		\$55.00	\$2,750.00	EA		EA		50 EA	\$2,750.00
Total for Bid Schedule A					\$4,165,032.35		\$56,960.00		\$1,570,077.40		\$2,494,954.95

Extra Items For Change Order 4											
E 1	Mobilization Fees for Extra Work	1	LS	\$25,402.00	\$25,402.00	LS		1	LS	\$25,402.00	LS
E 2	2'x4' Transition at County Shop	1	EA	\$1,500.00	\$1,500.00	EA		1	EA	\$1,500.00	EA
E 3	Slip Line 2" HDPE in 4" AC?	72	LF	\$30.00	\$2,160.00	LF		72	LF	\$2,160.00	LF
E 4	1.5" Curb Stop with Box	1	EA	\$1,500.00	\$1,500.00	EA		1	EA	\$1,500.00	EA
Total Extra Items for CO 4					\$30,562.00				\$30,562.00		
Total for Bid Schedule A and CO 4					\$4,195,594.35		\$56,960.00		\$1,700,639.40		\$2,494,954.95

Page 4 of 8

BID SCHEDULE B: Wastewater		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL		
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1	LS	\$48,700.00	\$48,700.00	LS		10% LS	\$4,870.00	90% LS	\$43,830.00
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	2,785	SY	\$9.50	\$26,457.50	SY		SY		2,785 SY	\$26,457.50
3	Remove and Dispose of Culvert		LF	\$10.00		LF		LF		LF	
4	Remove and Dispose of Manhole	1	EA	\$400.00	\$400.00	EA		EA		1 EA	\$400.00
5	Sanitary Sewer Manhole (0'-8')	3	EA	\$5,040.00	\$15,120.00	EA		EA		3 EA	\$15,120.00
6	Sanitary Sewer Manhole Extra Depth	10	VF	\$125.00	\$1,187.50	VF		VF		10 VF	\$1,187.50
7	8" PVC Sanitary Sewer Main (0'-8')	35	LF	\$69.25	\$2,423.75	LF		LF		35 LF	\$2,423.75
8	8" PVC Sanitary Sewer Main (10'-12')	370	LF	\$74.25	\$27,472.50	LF		LF		370 LF	\$27,472.50
9	8" PVC Sanitary Sewer Main (12'-14')	588	LF	\$79.25	\$47,391.50	LF		LF		588 LF	\$47,391.50
10	Bypass Pumping	1	LS	\$15,000.00	\$15,000.00	LS		LS		1 LS	\$15,000.00
11	8" PVC Cap	1	EA	\$136.00	\$136.00	EA		EA		1 EA	\$136.00
12	8"x4" Sanitary Sewer Wye	6	EA	\$310.00	\$1,860.00	EA		EA		6 EA	\$1,860.00
13	4" PVC Sanitary Sewer Service	121	LF	\$102.50	\$12,402.50	LF		LF		121 LF	\$12,402.50
14	Connect to Existing Sanitary Sewer Service	3	EA	\$530.00	\$1,590.00	EA		EA		3 EA	\$1,590.00
15	Connect to Existing 8" Sanitary Sewer Main	EA		\$1,085.00		EA		EA		EA	
16	Sanitary Manhole Inside Drop Assembly	EA		\$1,420.00		EA		EA		EA	
17	Core Drill Existing Manhole (8")	1	EA	\$1,500.00	\$1,500.00	EA		EA		1 EA	\$1,500.00
18	Post Televising Sanitary Sewer Main	740	LF	\$8.50	\$6,290.00	LF		LF		740 LF	\$6,290.00
19	12" CMP		LF	\$52.50		LF		LF		LF	
20	Street Excavation	1,016	CY	\$8.25	\$8,382.00	CY		CY		1,016 CY	\$8,382.00
21	Gravel Base Course	431	TN	\$30.00	\$12,930.00	TN		TN		431 TN	\$12,930.00
22	3" Asphalt Surfacing	385	TN	\$145.00	\$55,825.00	TN		TN		385 TN	\$55,825.00
23	Asphalt Binder on the Basis of Composite Mix in Place	385	TN	\$55.00	\$21,175.00	TN		TN		385 TN	\$21,175.00
Total for Bid Schedule B					\$306,243.25			\$4,870.00		\$301,373.25	

BID SCHEDULE C: City Funded Street Repair		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL	
		QUANTITY	UNIT PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1 LS	\$84,100.00	\$84,100.00	LS		LS		1 LS	\$84,100.00
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	SY	\$9.50		SY		SY		SY	
3	Street Excavation	CY	\$8.25		CY		CY		CY	
4	Geotextile Fabric	SY	\$5.25		SY		SY		SY	
5	Gravel Base Course	TN	\$30.00		TN		TN		TN	
6	2" Asphalt Surfacing	768 TN	\$145.00	\$111,360.00	TN		TN		768 TN	\$111,360.00
7	Asphalt Binder on the Basis of Composite Mix in Place	768 TN	\$55.00	\$42,240.00	TN		TN		768 TN	\$42,240.00
Total for Bid Schedule C				\$247,700.00					\$247,700.00	
Total for Bid Schedule A - C				\$4,749,537.60	\$56,960.00	\$1,705,509.40		\$3,044,028.20		

Extra Items For Change Order 4										
E 5	Mobilization Reduction for Reduced Scope	1 LS	-\$55,700.00	-\$55,700.00	LS		LS		1 LS	-\$55,700.00
Total Bid Schedule C with CO 4				\$192,000.00					\$192,000.00	
Total Bid Schedule A - C with CO 4				\$4,593,837.60	\$56,960.00		\$1,705,509.40		\$2,988,328.20	

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ITEMIZED LISTING OF MATERIALS STORED ON SITE

APPLICATION NUMBER: Seven

PROJECT: Phase 4 Utility Improvements

OWNER: City of Miller

PROJECT NUMBER: 16085

INCLUDES CHANGE ORDER #: Four

DATE OF ESTIMATE: April 30, 2025

PERIOD FROM: March 30, 2025

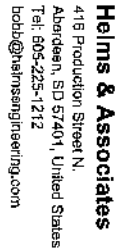
TO: April 26, 2025

CONTRACTOR: TLC Olson Construction

SUMMARY OF INVOICED COSTS FOR MATERIALS STORED ON SITE:

PA #	VENDOR	INVOICE DATE	INVOICE NO.	ITEM DESCRIPTION	INVOICED VALUE	ESTIMATED % COMPLETE	ESTIMATED VALUE REMAINING IN
1	Northwest Pipe Fittings	7/18/2024	446039	6" Water Pipe	\$79,950.28	51%	\$39,542.69
1	Northwest Pipe Fittings	7/18/2024	446039	Encasement Pipe	\$4,379.48	39%	\$2,687.41
1	Northwest Pipe Fittings	7/18/2024	446052	6" Restrained Joint Pipe	\$4,188.74	0%	\$4,188.74
1	Northwest Pipe Fittings	7/18/2024	446052	Sanitary Sewer Pipe	\$6,205.83	0%	\$6,205.83
1	Northwest Pipe Fittings	7/16/2024	446052	Sanitary Sewer Fittings	\$1,039.02	0%	\$1,039.02
1	Northwest Pipe Fittings	7/16/2024	446052	Manhole Castings	\$1,185.05	0%	\$1,185.05
1	Northwest Pipe Fittings	7/16/2024	446052	Valves and Boxes	\$78,362.67	49%	\$39,690.18
1	Northwest Pipe Fittings	7/16/2024	446052	Fittings, Restraints	\$68,926.21	44%	\$38,369.28
1	Northwest Pipe Fittings	7/16/2024	446052	Fire Hydrants	\$58,480.88	47%	\$31,189.89
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Fittings	\$36,334.42	42%	\$20,919.82
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Valves	\$52,342.22	41%	\$30,992.10
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Pipe	\$4,979.72	47%	\$2,625.14
1	Martinmaas Gravel	Through 7/25/24	-	4,393.44 TN Gravel	\$70,295.04	100%	\$0.00
7	Martinmaas Gravel	Through 4/18/25	-	2,742.09 TN Gravel	\$43,873.44	0%	\$43,873.44
Total					\$510,542.59		\$262,528.19
Total added this pay period or removed from storage due to installation					\$43,873.44		\$39,261.22

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INVOICE
INVOICE DATE: 4/24/2025
INVOICE NO: 35869
BILLING THROUGH: 4/19/2025

INVOICE

Managed By: COREY T HELMS

AP # 3-16-0039-016-2025		PER AGREEMENT DATED 04/09/2025	
INVOICE ONE			
DESCRIPTION	QTY	UNIT PRICE	TOTAL
A9924-02 MILLER AIRPORT AMOS IN DESIGN	100	\$79,870.96	\$7,987.09
TOTAL			\$7,987.09

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 14th day of April 2025.

HELMES AND ASSOCIATES _____

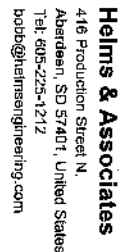
APPROVAL: _____

BY: _____

TITLE: _____

DATE: _____

SUBTOTAL	\$6,758.99
AMOUNT DUE THIS INVOICE	\$8,788.99



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INVOICE
INVOICE DATE: 4/23/2025
INVOICE NO: 35857
BILLING THROUGH: 4/19/2025

INVOICE

Managed By: COREY T HELMS

[illegible]

VERIFICATION OF CLAIM: (declares 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 12 day of Aug 2025.

HELMS AND ASSOCIATES _____

APPROVAL: _____

BY: _____

TITLE: _____

DATE: _____



Helms & Associates

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

City

INVOICE

INVOICE DATE: 4/23/2025
INVOICE NO: 35856
BILLING THROUGH: 4/19/2025

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

A8967 | MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD

Managed By: COREY T HELMS

AIP # 3-46-0035-015-2024
AGREEMENT DATED 12/06/2023
INVOICE THIRTEEN (FINAL)

DESCRIPTION	% OF TOTAL FEE	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
A8967:02 MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD DESIGN	100	\$84,960.27	100.00	\$84,960.27	\$74,765.04	\$10,195.23
TOTAL		\$84,960.27		\$84,960.27	\$74,765.04	\$10,195.23

SUBTOTAL \$10,195.23

AMOUNT DUE THIS INVOICE \$10,195.23

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 23rd day of April 2025.
HELMS AND ASSOCIATES [Signature]

APPROVAL:

BY: _____

TITLE: _____

DATE: _____

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