The City of Miller is an equal-opportunity employer.

AGENDA
CITY OF MILLER
MONDAY, JULY 7, 2025
7:00 P.M.

Call to Order
Pledge of Allegiance
Approval of Agenda
Approval of Minutes .... pgs. 1 - 3
Public Input
Department Head Reports .... pgs. 4 - 15

- *Finance Committee: Summarized Budget Review – 50% YTD*

<u>Old Business</u>

1. Bereavement Leave .... pg. 16
2. Building Permit Application – Randi Forman – shed

<u>New Business</u>

1. Building Permit – Steve & Sara Mitchell - gazebo
2. Edward Byrne Memorial Justice Assistance Grant Program .... pgs. 17 - 18
3. Land near high school – retired substation
4. Infotech Quote – computers .... pg. 19
5. Helms & Associates Invoices 36280 & 36295 <u>Total: $4,502.49</u> .... pg. 20
6. Ph. IV Utilities Improvements:
   - Maguire Iron CO No. 1 .... pgs. 21 - 22
   - Maguire Iron Pay App. No. 2 *(FINAL)* - <u>$4,875.00</u> .... pgs. 23 - 24
   - SPN Invoices – 36323-36327 <u>Total: $72,968.40</u> .... pgs. 25 - 27
   - TLC Olson Construction – Pay App No. 9 - <u>$852,049.55</u> .... pgs. 28 - 33
7. Open Meetings Laws Brochure .... *handout available*
   - *SB-74: Requires governing boards to review the open meeting laws brochure annually in a public meeting and document the review in their minutes.*

<u>Correspondence</u> SD DANR – 401 Certification 15-Day Public Notice .... pg. 34

Approval of Bills

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
JUNE 16, 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, June 16, 2025.

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

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

Pledge of Allegiance was said by all present.

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

MINUTES: Motion by Alderman Price, seconded by Alderman Jones to approve the minutes for the regular meeting held June 2, 2025. All members voted aye. Motion carried.

PUBLIC INPUT: Alderman Price gave an update on fundraising for the new swimming pool. Of the 5-million-dollar project goal, 3.2 million dollars has been raised. Most of those funds are invested in CDs. Once those accounts mature, the total raised will be close to $3.4 million. Hand County Health Wellness and Community Foundation are taking care of the donations.

NEW BUSINESS

Policy 7.10 Personal Emergency Leave: Motion by Alderman Price, seconded by Alderman Auch to add a bereavement policy in addition to the Personal Emergency Leave policy. Mayor McGough read the policy to be added. 3 working days per incident with no cap may be given for bereavement and will be administered by the department head and Mayor. All members voted aye. Motion carried.

Violations – Article II Weeds: Discussion was held about the current procedure for enforcing the weeds ordinance and for notifying residents in violation of the code. Mayor McGough stated that it is difficult for city staff to mow yards in addition to their busy season. He asked if it would be possible to contract the services. Alderman Price explained that a contract may result in more cost to the city if the bill does not get reimbursed. Alderman Jones thought that the city could still plan on mowing the yards in violation but have the option to contract the service if city staff cannot address the issue before the weeds and grass get too tall. Alderman Auch mentioned the matter of liability. Contractors might not want to take on the liability of damaged property. Notice of the weeds ordinance is published twice annually. Alderman Price suggested putting a notice in with the utility bills as well; however, bills are only sent once per month, and yards can get out of control in a matter of days. Alderman Jones thought door hangers would be a good way to notify residents to mow their property. No action taken.

MDRWS – city's voting representative: Motion by Alderman Price, seconded by Alderman Jones to nominate Alderman Hargens as the city's voting representative for Mid-Dakota Rural Water System. All members voted aye. Motion carried.

Building Permit: Motion by Alderman Hargens, seconded by Alderwoman Hargens to table the application for a shed for Randi Forman until the next regular meeting. Additional review of the application is needed to verify that the shed will not impede on the allowed number of feet from the side lot line. All members voted aye. Motion carried.

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

EXECUTIVE SESSION: Motion by Alderman Jones, seconded by Alderman Auch to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 7:28 p.m. All members voted aye. Motion carried. Mayor McGough returned the meeting to regular session at 7:41 p.m.

Police Department – hire part-time officer: Motion by Alderman Gab, seconded by Alderwoman Hargens to hire James Waldrop as a part-time substitute police officer for $26.55/hour. All members voted aye. Motion carried.

Motion by Alderwoman Hargens, seconded by Alderman Jones to adjourn the meeting. There being no further business, the meeting was adjourned at 7:43 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 June 2025 (2)

44i	Prof Fees	249
A & B Business Solutions	Supplies	248.24
Advanced Collision & Repair	Repairs/Parts	3,924.94
Associated Supply Company,Inc	Supplies	1,303.08
Builders Solutions Llc	Supplies	326.71
Code Enforcement Specialists	Code Enforcement	209.02
Dakota Energy	On-Call	905.00
Cindy Deuter	Reimb	85
Dgr Engineering	Prof Fees	655
Goodall Upholstery	Repairs	80
Hand Co Register Of Deeds	Prof Fees	30
Susan Hargens	Reimb	102.9
Hawkins Inc	Chemical	1,749.75
First Bank & Trust	Power	1,425.12
Jim Henson	Reimb	12
Infotech Solutions, Llc	Prof Fees	1,331.94
John Deere Financial	Parts	207.36
Kessler's	Supplies	43.89
Miller Ace	Supplies	1,063.42
Miller Rexall Drug	Supplies	37.40
Napa Central	Parts	378.12
Nelson, Allison	Reimb	85.00
Northwest Pipe Fittings	Supplies	339.84
On Hand Development Corp.	Industry	5,500.00
Riter Rogers Llp	Prof Fees	402.5
Runnings	Supplies	266.13
Rural Development	Loans	16,403.00
Sd Assn Of Rural Water Systems	Prof Fees	615.00
Sd Dept Of Revenue	Sales Tax	10,154.52
South Dakota Municipal League	Prof Fees	40
Sturdevant's Auto Value Miller	Parts	139.67
Tony's Repair	Repairs	223.48
Visa	Supp./Wtr Purchased/Fuel/Etc	24,483.49
Western Area Power Admin.	Power	42,023.20
Wesco Distribution	Supplies	7,150.00
Acuity Specialty Products Inc	Supplies	596.23
	Accounts Payable Total	122,789.95

Payroll Salary plus Benefits by Department: 6/12/2025 & 6/18/2025

	Department	w/o OT	OT	Total
41402	FINANCE OFFICE	3,346.05	16.01	3,362.06
42101	POLICE	14,479.27	996.65	15,475.92
43101	STREET	9,687.75	272.13	9,959.88
43201	SEWER	6,329.69	1466.03	7,795.72
43305	WATER	6,329.63	1466.02	7,795.65
43403	ELECTRIC	12,300.89	55.27	12,356.16
45101	BALLPARK	2317.79	0	2317.79
45202	PARK	1,098.28	0	1,098.28
45103	POOL	2,177.28	0	2,177.28
		$58,066.63	$4,272.11	$62,338.74

City Council Meeting
Department Head Reports
July 7, 2025

Police Department Report

June 2025 Stats:

- Traffic Warnings (102): Speeding = 48, Other = 54
- Traffic & Criminal Citations (62): Speeding = 40, Other = 10, Drug Paraphernalia = 1, DUI = 2, Driving Suspended = 2, Driving Revoked = 1, Underage P&C = 2, Underage tobacco = 1, Open Container = 3, Possession of Controlled Substance = 2, Possession of Marijuana = 1
- Felony Arrests (3): Possession of Controlled Substance = 2, Ingesting Controlled Substance = 1
- Misdemeanor Arrests: DUI = 2, Driving Revoked = 1, Possession of Marijuana = 1, Ingesting Marijuana = 1
- Warrant Arrests: $20,000 (10%) out of State warrant = 1
- Agency Assists: Fire = 4, Ambulance = 4, Careflight = 1, Assist LEO = 6
- 911 Misdial = 2
- Funeral Escorts = 1
- Fingerprints = 3
- 24/7 = 1.5
- Total Calls for Service (CFS) = 65

Street Department Report

a. We bladed roads.
b. We loaded several branches after the windstorm.
c. I helped Brandon fix the signs that were on the airport fence.
d. We put a tin roof on the little building just north of the street shop.
e. All the Streets & Avenues have been sprayed for weeds.
f. We have sprayed weeds (on city properties) when the weather allowed with more to do.
g. We got our portion of the streets ready for the Olson project hot mix.
h. We helped 28 different residents with the City-Wide cleanup.
i. Dan trained and helped the Electric Dept.
j. We cut tree limbs that were hanging low above the highways coming into town. We also cut several limbs that were covering street signs & where the line of sight was an issue.
k. We helped the Electric Dept. remove some of the fence at the football field substation lot.
l. David and Dan painted the stripes on Main Street.
m. We have been mowing the road shoulders.
n. We helped Craig eat at the park for the July 4th weekend.
o. I plan on raising several manhole ring/lids to the proper elevation on the streets we are planning on upgrading from gravel to chip seal.

Water/Sewer/Airport Department Report

I. Gordy's last day was Monday June 30th & we wish him well in his retirement!!
II. We will need to setup interviews with the applicants we have (Utilities Committee).
III. Olson's just finished up with the sewer on Donlin St.
IV. Olson's are currently working in the alley's West of Broadway between W 7th St. to W 9th St. then heading North down west 1st Ave. towards the Super 8.
V. We had our airport inspection recently (copy enclosed).
VI. Everything at the pool has been going well except we had a problem with the pool vacuum & had to purchase a new one. Usually around $3,000, but I found an open box vacuum with a 2-year warranty for $1,649.00.

City Council Meeting
Department Head Reports
July 7, 2025

Electric Department Report

1. Heartland Summer Conference – Tuesday, July 15 in Madison, SD
2. Locates
3. A few underground faults. That caused outage.
4. Working on lights at Ball Park when we can.
5. Little work in Park
6. Working on cleaning up the old sub by the school.
7. Building new approach for future sub-upgrade.
8. Worked on under build on t line.
9. Trimming trees around Transmission line.
10. Retiring old system yet.
11. Maintain and clean the shop and equipment.
12. Disconnect power and reconnect for new services.
13. Help other departments when needed.

Finance Office Report

1. Sales Tax Comparison Report – see attachment
2. Allison and Cindy attended HR/FO school in Pierre.
3. Zoning map follow-up: Cindy has applied for the economic development Heartland Energy grant (50% match up to $5K)
4. Allison and Cindy attended Budget Training in Sioux Falls.
5. Budget season for the 2026 budget is underway!
   - *Committees: Please plan to meet with your department heads during the month of August.*
6. Elected Officials Workshop – July 16-17 @ 9:00 a.m. – at the Ramkota in Pierre

SD DEPARTMENT OF TRANSPORTATION

Division of Finance & Management
Office of Air, Rail & Transit
700 East Broadway Avenue
Pierre, SD 57501
O: 605.773-3574
dot.sd.gov

June 12, 2025

Mr. Terry Manning
Airport Manager
Miller Municipal Airport
2101 E 3rd St
Miller, SD 57362

RE: Airport Inspection

Dear Mr. Manning:

Thanks for taking the time to meet with me when I was there on Tuesday for the annual airport inspection. The airport looked Excellent! There were no discrepancies.

Please contact me if any errors are found in the report below or if you have any questions. The office of Aeronautics and the FAA greatly appreciates your efforts in providing a safe airport for the general aviation community.

Sincerely,

Tom Koch

Tom Koch
SDDOT Airport Inspector

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	$11,726.12 $82,490.08	$34,129.33 $72,610.70	*$5,500.00*
June	6324.44 $12,824.44	$5,836.76 $27,951.70	*$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	**$494,252.68**	**$453,801.48**	**8.91%**
	up/down from last year		**$40,451.20**

Gross Receipts Tax - Split

Fund 211

Month	Current Year Total	Current Year City 20%	Current Year OHED 80%	Previous Year Total	Previous Year City 20%	Previous Year OHED 80%
JAN	$1,387.66	$277.53	$1,110.13	$2,212.81	$442.56	$1,770.25
	$3,542.27	$708.45	$2,833.82	$3,181.54	$636.31	$2,545.23
FEB	$849.95	$169.99	$679.96	$939.57	$187.91	$751.66
	$2,770.60	$554.12	$2,216.48	$2,312.45	$462.49	$1,849.96
MAR	$799.64	$159.93	$639.71	$791.67	$158.33	$633.34
	$2,698.71	$539.74	$2,158.97	$3,299.35	$659.87	$2,639.48
APR	$660.24	$132.05	$528.19	$0.00	$0.00	$0.00
	$2,896.51	$579.30	$2,317.21	$1,763.52	$352.70	$1,410.82
MAY	$1,105.25	$221.05	$884.20	$1,945.35	$389.07	$1,556.28
	$2,891.75	$578.35	$2,313.40	$3,111.54	$622.31	$2,489.23
JUN	$1,024.63	$204.93	$819.70	$933.19	$186.64	$746.55
	$1,131.15	$226.23	$904.92	$1,074.54	$214.91	$859.63
JUL		$0.00	$0.00	$3,812.26	$762.45	$3,049.81
		$0.00	$0.00	$3,177.81	$635.56	$2,542.25
AUG		$0.00	$0.00	$2,034.97	$406.99	$1,627.98
		$0.00	$0.00	$4,105.43	$821.09	$3,284.34
SEP		$0.00	$0.00	$1,135.10	$227.02	$908.08
		$0.00	$0.00	$2,973.21	$594.64	$2,378.57
OCT		$0.00	$0.00	$1,645.55	$329.11	$1,316.44
		$0.00	$0.00	$3,537.22	$707.44	$2,829.78
NOV		$0.00	$0.00	$1,165.45	$233.09	$932.36
		$0.00	$0.00	$5,447.26	$1,089.45	$4,357.81
DEC		$0.00	$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$3,108.42	$621.68	$2,486.74
	$21,758.36	**$4,351.67**	**$17,406.69**	**$53,708.21**	**$10,741.64**	**$42,966.57**
	$3,626.39 average/month			*$4,475.68 average/month*		

up/down from previous year		
Total	**192.83**	**0.89%**
City	**38.57**	**0.89%**
OHED	**154.26**	**0.89%**

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

OHED 80%

Check # ________

Check Date ________

APR	819.70
APR	904.92
	$1,724.62

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General Fund [101]

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TAXES TOTAL	40,380.17	772,878.17	1,583,500.00	810,621.83
	LICENSES AND PERMITS TOTAL	285.00	1,515.00	7,550.00	6,035.00
	FEDERAL GRANTS TOTAL	1,649.54	2,391.49	.00	2,391.49-
	STATE GRANTS TOTAL	.00	.00	.00	.00
	STATE SHARED REVENUE TOTAL	2,815.19	63,612.57	116,400.00	52,787.43
	COUNTY REVENUES TOTAL	.00	7,616.13	26,900.00	19,283.87
	CHARGES FOR GOODS & SERV TOTA	228.44	1,931.58	7,200.00	5,268.42
	REC FACILITY FEES TOTAL	10,638.79	16,537.94	23,300.00	6,762.06
	FINES AND FORFEITS TOTAL	.00	.00	.00	.00
	MISCELLANEOUS REVENUES TOTAL	1,824.44	102,132.37	83,300.00	18,832.37-
	OTHER SOURCES TOTAL	.00	4,066.94	3,710.95	355.99-
	TOTAL REVENUE	57,821.57	972,682.19	1,851,860.95	879,178.76
	COUNCIL TOTAL	2,809.05	22,172.61	46,250.00	24,077.39
	CONTINGENCY TOTAL	.00	.00	25,000.00	25,000.00
	ELECTIONS TOTAL	.00	47.56	2,200.00	2,152.44
	ATTORNEY TOTAL	402.50	1,662.50	10,000.00	8,337.50
	FINANCE TOTAL	7,538.55	56,419.05	111,940.00	55,520.95
	BUILDINGS TOTAL	1,517.71	15,024.61	30,320.00	15,295.39
	POLICE TOTAL	38,011.33	231,296.42	472,442.63	241,146.21
	FIRE TOTAL	1,030.95	14,996.48	40,950.00	25,953.52
	CODE ENFORCEMENT TOTAL	209.02	1,709.02	5,500.00	3,790.98
	CIVIL DEFENSE TOTAL	.00	.00	1,000.00	1,000.00
	STREET TOTAL	52,636.54	192,866.27	986,780.00	793,913.73
	AIRPORT TOTAL	921.73	7,957.84	32,000.00	24,042.16
	HEALTH & WELFARE TOTAL	2,997.58	4,908.64	8,050.00	3,141.36
	BALLPARK TOTAL	5,473.34	23,817.17	70,660.00	46,842.83
	POOL TOTAL	17,687.63	21,642.41	90,110.00	68,467.59
	PARK TOTAL	2,992.82	12,359.78	72,120.00	59,760.22
	ZONING TOTAL	30.00	71.41	200.00	128.59
	ECONOMIC DEVELOPMENT TOTAL	5,500.00	33,500.00	67,000.00	33,500.00
	PROMOTION OF CITY TOTAL	905.57	1,130.57	1,000.00	130.57-
	DEBT SERVICE TOTAL	.00	.00	.00	.00
	CAPITAL OUTLAY TOTAL	.00	.00	20,000.00	20,000.00
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	140,664.32	641,582.34	2,093,522.63	1,451,940.29
	GENERAL TOTAL	82,842.75-	331,099.85	241,661.68-	572,761.53-
	TOTAL PROFIT/LOSS:	82,842.75-	331,099.85	241,661.68-	572,761.53-

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PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TAXES TOTAL	2,155.78	21,758.36	55,000.00	33,241.64
	MISCELLANEOUS REVENUES TOTAL	.00	1,250.04	300.00	950.04-
	TOTAL REVENUE	2,155.78	23,008.40	55,300.00	32,291.60
	POOL TOTAL	.00	.00	10,000.00	10,000.00
	ECONOMIC DEVELOPMENT TOTAL	3,197.60	18,168.81	44,000.00	25,831.19
	TOTAL EXPENSES	3,197.60	18,168.81	54,000.00	35,831.19
[211]	GROSS RECEIPTS TAX FUND TOTAL	1,041.82-	4,839.59	1,300.00	3,539.59-
	OTHER SOURCES TOTAL	.00	18,563.82	1,006,250.00	987,686.18
	OTHER SOURCES TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	.00	18,563.82	1,006,250.00	987,686.18
	AIRPORT TOTAL	7,204.00	42,354.09	1,040,000.00	997,645.91
	POOL TOTAL	.00	.00	.00	.00
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	7,204.00	42,354.09	1,040,000.00	997,645.91
[501]	CAPITAL IMPROVEMENT TOTAL	7,204.00-	23,790.27-	33,750.00-	9,959.73-
	TOTAL PROFIT/LOSS:	8,245.82-	18,950.68-	32,450.00-	13,499.32-

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PCT OF FISCAL YTD 50.0%

Proprietary Funds

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	WATER TOTAL	318,986.63	953,845.16	2,666,000.00	1,712,154.84
	TOTAL REVENUE	318,986.63	953,845.16	2,666,000.00	1,712,154.84
	WATER TOTAL	175,279.85	875,111.45	2,680,335.00	1,805,223.55
	TOTAL EXPENSES	175,279.85	875,111.45	2,680,335.00	1,805,223.55
[602]	WATER TOTAL	143,706.78	78,733.71	14,335.00-	93,068.71-
	ELECTRIC TOTAL	157,266.44	1,352,621.97	2,470,600.00	1,117,978.03
	TOTAL REVENUE	157,266.44	1,352,621.97	2,470,600.00	1,117,978.03
	ELECTRIC TOTAL	495,938.50	1,174,043.07	2,397,791.00	1,223,747.93
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	495,938.50	1,174,043.07	2,397,791.00	1,223,747.93
[603]	ELECTRIC TOTAL	338,672.06-	178,578.90	72,809.00	105,769.90-
	SEWER TOTAL	25,369.26-	357,858.22	1,027,000.00	669,141.78
	TOTAL REVENUE	25,369.26-	357,858.22	1,027,000.00	669,141.78
	SEWER TOTAL	31,519.84	326,346.46	1,006,635.00	680,288.54
	TOTAL EXPENSES	31,519.84	326,346.46	1,006,635.00	680,288.54
[604]	SEWER TOTAL	56,889.10-	31,511.76	20,365.00	11,146.76-
	TOTAL PROFIT/LOSS:	251,854.38-	288,824.37	78,839.00	209,985.37-

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BALANCE SHEET
CALENDAR 6/2025, FISCAL 6/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
101-00001-10101	CHECKING	83,613.26-	717,605.76
101-00001-10200	SD FIT GENERAL	37.06	539,618.32
101-00001-10301	PETTY CASH	.00	275.00
101-00001-10401	UNRESTRICTED QUOIN	529.42	271,976.02
101-00001-10402	UNRESTRICTED ABT	500.24	420,240.68
101-00001-10403	RESERVED AIRPORT AIP ABT	.00	.00
101-00001-10404	SWIM POOL CIP ABT	.00	.00
101-00001-10502	QUOIN CD	.00	482,148.09
101-00001-10504	ABT CD	.00	460,000.00
101-00001-10701	ASSIGNED CASH - SWIM POOL	.00	5,000.00
101-00001-10801	TAXES RECEIVABLE - CURRENT	.00	.00
101-00001-11001	TAXES RECEIVABLE - DELINQUENT	.00	.00
	TOTAL ASSETS	82,546.54-	2,896,863.87
101-00002-20200	ACCOUNTS PAYABLE	12.75-	.00
101-00002-21700	STATE SALES TAX	308.96	665.96
101-00002-21701	FEDERAL W/H PAYABLE	.00	.00
101-00002-21702	FICA W/H PAYABLE	.00	.00
101-00002-21901	RETIREMENT W/H PAYABLE	.00	.00
101-00002-21902	INS W/H PAYABLE	.00	.00
101-00002-21909	OTHER W/H PAYABLE	.00	.00
101-00003-26401	RESTRICTED DEBT SERVICE	.00	.00
101-00003-26499	OTHER RESTRICTED FUND BALANCE	.00	5,000.00
101-00003-26601	ASSIGN FOR SUBSEQ YEAR BUDGET	.00	216,000.00
101-00003-26602	ASSIGNED FOR CAPITAL OUTLAY	.00	500,000.00
101-00003-26701	UNASSIGNED FUND BALANCE	.00	1,844,098.06
101-00003-27200	RETAINED EARNINGS - UNRESERVED	.00	.00
	TOTAL LIABILITIES	296.21	2,565,764.02
	GENERAL TOTAL	82,842.75-	331,099.85
211-00001-10101	CHECKING	1,041.82-	41,538.32
211-00001-10502	QUOIN CD	.00	26,785.99
	TOTAL ASSETS	1,041.82-	68,324.31
211-00002-20200	ACCOUNTS PAYABLE	.00	.00
211-00002-26404	FACILITIES/PROMOTE CITY	.00	.00
211-00003-26409	BUSINESS IMPROVE DISTRICT	.00	.00
211-00003-26701	UNASSIGNED FUND BALANCE	.00	63,484.72
	TOTAL LIABILITIES	.00	63,484.72
	GROSS RECEIPTS TAX FUND TOTAL	1,041.82-	4,839.59

12

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
501-00001-10101	CHECKING	7,204.00-	49,315.77
	TOTAL ASSETS	7,204.00-	49,315.77
501-00002-20200	ACCOUNTS PAYABLE	.00	.00
501-00003-26701	UNASSIGNED FUND BALANCE	.00	73,106.04
	TOTAL LIABILITIES	.00	73,106.04
	CAPITAL IMPROVEMENT TOTAL	7,204.00-	23,790.27-
602-00001-10101	CHECKING	143,684.51	501,873.73
602-00001-10400	UNRESTRICTED QUOIN	142.95	5,850.37
602-00001-10401	UNRESTRICTED ABT	29.32	24,633.17
602-00001-10502	QUOIN CD	.00	.00
602-00001-10504	ABT CD	.00	230,000.00
602-00001-10700	RESTRICTED BOND 2009	.00	50,439.60
602-00001-10701	RESTRICTED ARPA FUNDS	.00	.00
602-00001-10702	RESTRICTED BOND 2016	.00	12,110.26
602-00001-10704	RESTRICTED BOND 2017	.00	6,387.64
	TOTAL ASSETS	143,856.78	831,294.77
602-00002-20200	ACCOUNTS PAYABLE	.00	.00
602-00002-21700	STATE SALES TAX	.00	.00
602-00002-21701	FEDERAL W/H PAYABLE	.00	.00
602-00002-21702	FICA W/H PAYABLE	.00	.00
602-00002-21901	RETIREMENT W/H PAYABLE	.00	.00
602-00002-21902	INS W/H PAYABLE	.00	.00
602-00002-21909	OTHER W/H PAYABLE	.00	.00
602-00002-22000	UTILITY DEPOSITS	150.00	650.00
602-00003-25321	RESTRICTED FOR DEBT SERVICE	.00	68,937.50
602-00003-25322	RESTRICTED FOR FED GRANTS	.00	.00
602-00003-25390	UNRESTRICTED NET POSITION	.00	682,973.56
	TOTAL LIABILITIES	150.00	752,561.06
	WATER TOTAL	143,706.78	78,733.71
603-00001-10101	CHECKING	341,143.03-	344,758.26
603-00001-10105	CHECKING EL WF #600	.00	.00
603-00001-10106	CHECKING EL WF#601	.00	.00
603-00001-10107	CHECKING EL WF #602 RESTRICTED	.00	.00
603-00001-10200	SD FIT ELECTRIC	37.06	539,638.71
603-00001-10400	UNRESTRICTED QUOIN	729.00	312,645.16

13

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
603-00001-10401	UNRESTRICTED ABT	53.29	44,763.98
603-00001-10502	QUOIN CD	.00	494,969.70
603-00001-10504	ABT CD	.00	.00
603-00001-10701	RESTRICTED ABT	.00	.00
603-00001-10731	RESTRICTED BOND 2010	.00	.00
603-00001-10732	RESTRICTED BOND 2020	.00	68,748.75
	TOTAL ASSETS	340,323.68-	1,805,524.56
603-00002-20200	ACCOUNTS PAYABLE	.00	.00
603-00002-21700	STATE SALES TAX	1,981.62-	1,036.79
603-00002-21701	FEDERAL W/H PAYABLE	.00	.00
603-00002-21702	FICA W/H PAYABLE	.00	.00
603-00002-21901	RETIREMENT W/H PAYABLE	.00	.00
603-00002-21902	INS W/H PAYABLE	.00	.00
603-00002-21909	OTHER W/H PAYABLE	.00	.00
603-00002-22000	UTILITY DEPOSITS	330.00	915.00
603-00003-25321	RESTRICTED FOR DEBT SERVICE	.00	68,748.75
603-00003-25390	UNRESTRICTED NET POSITION	.00	1,556,245.12
603-00003-27200	NET POSITION RESTRICTED FOR EQ	.00	.00
	TOTAL LIABILITIES	1,651.62-	1,626,945.66
	ELECTRIC TOTAL	338,672.06-	178,578.90
604-00001-10101	CHECKING	57,261.36-	556,411.24
604-00001-10400	UNRESTRICTED QUOIN	307.25	6,820.02
604-00001-10401	UNRESTRICTED ABT	65.01	54,615.21
604-00001-10502	QUOIN CD	.00	.00
604-00001-10504	ABT CD	.00	250,000.00
604-00001-10700	RESTRICTED BOND 2016	.00	105,128.00
604-00001-10701	RESTRICTED ABT	.00	.00
604-00001-10702	RESTRICTED BOND 2017	.00	16,722.86
604-00001-10703	RESTRICTED BOND 2020	.00	32,076.00
	TOTAL ASSETS	56,889.10-	1,021,773.33
604-00002-20200	ACCOUNTS PAYABLE	.00	.00
604-00002-21700	STATE SALES TAX	.00	.00
604-00002-21701	FEDERAL W/H PAYABLE	.00	.00
604-00002-21702	FICA W/H PAYABLE	.00	.00
604-00002-21901	RETIREMENT W/H PAYABLE	.00	.00
604-00002-21902	INS W/H PAYABLE	.00	.00
604-00002-21909	OTHER W/H PAYABLE	.00	.00
604-00003-25321	RESTRICTED FOR DEBT SERVICE	.00	153,926.86
604-00003-25390	UNRESTRICTED NET POSITION	.00	836,334.71
	TOTAL LIABILITIES	.00	990,261.57

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ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
	SEWER TOTAL	56,889.10-	31,511.76
	Report Total	342,942.95-	600,973.54

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7.10-A Personal Emergency Leave

If necessary, qualified municipal employees may use accrued sick leave for personal emergency leave. This leave may be used for the following:

> Death in the immediate family. (Immediate family is defined as an employee's spouse, parents, step-parents, children (including miscarriages), ~~step-children, brothers, sisters, step-brothers, step-sisters~~, siblings, step-siblings, siblings' and step-siblings' spouses, grandparents, grandchildren, great grandparents, great grandchildren. The term ~~also~~ includes a spouse's equivalent of the above.)

Emergency illness or scheduled surgery in the immediate family.

The amount of sick leave to be used for personal leave is to be limited to 80 hours per year if previously accrued. This leave does not accumulate from year to year.

Employees have the option to donate a portion of their accrued sick leave to a co-worker for emergency leave upon Council approval. Recipients must use their accrued sick leave and vacation prior to the use of the donated sick hours.

7.10-B Bereavement Leave

Qualified municipal employees may obtain bereavement leave upon the death of a family member. This leave is to consist of up to three (3) working days per incident with no cap and to be administered by the department head and Mayor. This leave is not subject to sick leave. Attendance at funerals other than family would come under the realm of personal leave. Family includes those defined in Policy 7.10-A Personal Emergency Leave.

SOUTH DAKOTA
DEPARTMENT
OF PUBLIC SAFETY
prevention – protection – enforcement

Notice of Funding Opportunity

Edward Byrne Memorial Justice Assistance Grant Program

The Department of Public Safety (DPS) receives an annual Edward Byrne Memorial Justice Assistance Grant, CFDA #16.738, from the Department of Justice. A portion of the funding, defined as the Variable Pass-Through amount, will be passed through to local and tribal law enforcement agencies to further the Department's mission to prevent or reduce crime and violence in our State.

Application Deadline:
- August 29, 2025

Allocation:
- FY2024 Total Allocation is $400,750 and is available for subgrant applications.
- Competitive Awards.
- No match is required.
- Maximum Request amount is $25,000 per agency
- Regional Project Special Consideration:
  - Increases funding by $25,000 per agency up to a maximum of $75,000.
  - Must be clearly justified in the scope of the project and include the agencies that would benefit from the project.

Project Period:
- Funds awarded under the FY2024 allocation will have an anticipated project period from approximately October 1, 2025 – August 31, 2027.

Eligible Applicants:
City, County and Tribal Law Enforcement Agencies. The program strongly encourages partnerships, so applications may support projects involving combined teams of agencies at all levels and including non-profit organizations. However, non-profit organizations cannot apply directly for funding. Non-profit organizations may participate as a team member, with the government agency assuming overall responsibility and leadership for a project.

Eligible Activities:
Funds can be used for state and local governmental agencies to provide technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice for any one of the following Program Areas:

1. Law Enforcement
2. Prosecution, Court, and Indigent Defense
3. Prevention and Education
4. Corrections and Community Corrections
5. Drug Treatment and Drug Enforcement
6. Planning, Evaluation, Technology Improvement

7. Crime Victims and Witness Protection
8. Mental Health Programs
9. Implementation of State Crisis Intervention Court Proceedings and Related Programs or Initiatives, including but not limited to, mental health courts, drug courts, veterans' courts, and extreme risk protection order programs.

Funding Priorities:

- As outlined in more detail in the DPS Byrne Jag Strategic Plan for 2024-2028
    - Illicit Drug Use and Associated Criminal Behavior
    - Overall General Crime
    - Organized Criminal Activity
    - Cybercrime and Cyber threats
- Priority may be given to regional projects, projects that impact more than one agency, projects that impact large number of citizens, or a widespread criminal element.
- Request for funding should be limited to one-time projects.
- Consideration will be given to the status of other available funding, such as applicants who are eligible to receive individual Byrne-Jag Awards from DOJ but failed to apply for those funds.
- Funding will not be approved for personnel costs, staffing, firearms, ammunition, drones, vehicles or construction projects.

Federal Solicitation
FY2024 Solicitation

DPS Byrne Jag Strategic Plan (2024-2028)

Application

State Byrne Jag Contact:
Angie Lemieux
Director of Administrative Services
605-773-2384
DPSBJagGrants@state.sd.us

Infotech Solutions, LLC
PO Box 452
1002 South Division Avenue
Madison, SD 57042
605-427-0555

QUOTE

No: 6156
Date: 7/1/2025

Prepared for:
CITY OF MILLER
120 W 2ND ST
MILLER, SD 57362
Phone: (605) 853-2705

Prepared by: JADE
Quote Name: desktops

Quantity	Item	Description	UOM	Discount	Sell	Total
4	Desktop - Business Standard	Intel Core i5, 16GB RAM, 512GB Solid State Drive, Windows 11 Professional, 3 Year Hardware Warranty	EA	$0.00	$849.99	$3,399.96

Quote Subtotal: $3,399.96

Tax: (*Rate 0.00%) $0.00
GRAND TOTAL: $3,399.96

Quote is valid until: 7/15/2025   Terms: Due Upon Receipt

Master Service Agreement

This Quote is made pursuant to the Master Information Technology Services Agreement (the "Master Agreement") between Infotech Solutions, LLC and the party to whom this Quote is prepared for ("Customer"). The terms of this Quote are incorporated into the Master Agreement and subject to the terms and conditions set forth in the Master Agreement.

Certain Other Terms

Unless this Quote expressly states a flat rate for Services, Infotech is being hired on an hourly basis to perform the Services described above in this Quote. Any estimate of hours to be incurred, or of total labor costs to be incurred at an hourly rate, is provided as a good faith, but nonbinding estimate of total labor costs expected to complete the work described. Customer acknowledges that a stable scope of work is critical to the accuracy of the price estimates in this Quote. Unless otherwise stated above, this estimate is for hardware and/or software only. Testing, debugging, data transfer, system setup, system updating, and other Services provided are billed at our normal hourly rates and will be in addition to this estimate. Infotech will maintain daily records of hours and tasks performed, which will be submitted to Customer upon request. Any material change in the Services or deliverables described above requires a written change order signed by the parties, as set forth in the Master Agreement. Such change order may include an adjustment to the price or delivery dates. Unless expressly stated otherwise above, the hourly rate for this Quote is: $125/hr. Monday – Friday (excluding federally recognized holidays), for work performed between 8 a.m. – 5 p.m. (CST or DST, as applicable). All other hours and days are after hours. Unless expressly stated otherwise above, after hour rates are $150/hr. Hourly rates are subject to change upon notice to Customer.

Shaly

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

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

INVOICE

INVOICE DATE: 6/25/2025
INVOICE NO: 36280
BILLING THROUGH: 6/21/2025

A8967 | MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD

Managed By: COREY T HELMS

AIP # 3-46-0035-016/017-2025
PER AMENDMENT #1 DATED 4/8/25
INVOICE THREE

DESCRIPTION	% OF TOTAL FEE	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
A8967:04 | MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD BIDDING	100	$10,022.93	75.00	$7,517.20	$5,011.47	$2,505.73
TOTAL		$10,022.93		$7,517.20	$5,011.47	$2,505.73

SUBTOTAL $2,505.73

AMOUNT DUE THIS INVOICE $2,505.73

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 25th day of Aug 2025.
HELMS AND ASSOCIATES [signature]

APPROVAL:

BY: ____________

TITLE: ____________

DATE: ____________

Shale

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

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

INVOICE

INVOICE DATE: 6/25/2025
INVOICE NO: 36295
BILLING THROUGH: 6/21/2025

A9924 | MILLER AIRPORT AWOS III

Managed By: COREY T HELMS

AIP # 3-46-0035-016-2025
PER AGREEMENT DATED 04/08/2025
INVOICE THREE

DESCRIPTION	% OF TOTAL FEE	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
A9924:02 | MILLER AIRPORT AWOS III DESIGN	100	$79,870.46	15.00	$11,980.57	$9,983.81	$1,996.76
TOTAL		$79,870.46		$11,980.57	$9,983.81	$1,996.76

SUBTOTAL $1,996.76

AMOUNT DUE THIS INVOICE $1,996.76

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 25th day of June 2025.
HELMS AND ASSOCIATES [signature]

APPROVAL:

BY: ____________

TITLE: ____________

DATE: ____________

20

CHANGE ORDER NO. One

Owner:	City of Miller	Engineer's Project No.:	16085
Engineer:	SPN & Associates		
Contractor:	Maguire Iron Inc		
Project:	Miller Water Storage Improvements		
Contract Name:	Bid Schedule B		
Date Issued:	5/23/2025	Effective Date:	5/23/2025

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

Description:

The Contract is amended by extending the completion dates due to delays by the Contractor.

Attachments: None

Change in Contract Price	Change in Contract Times
Original Contract Price: $50,000.00	Original Contract Times: Substantial Completion: 12/1/2024 Ready for final payment: 12/31/2024
Increase from previously approved Change Orders No. 1 to No. 1:	**Increase** from previously approved Change Orders No.1 to No. 1: Substantial Completion: Ready for final payment:
Contract Price prior to this Change Order: $50,000.00	Contract Times prior to this Change Order: Substantial Completion: 12/1/2024 Ready for final payment: 12/31/2024
Increase this Change Order: $0.00	**Increase** this Change Order: Substantial Completion: 4 Ready for final payment: 196
Contract Price incorporating this Change Order: $50,000.00	Contract Times with all approved Change Orders: Substantial Completion: 12/5/2024 Ready for final payment: 7/15/2025

Recommended by Engineer		Accepted by Contractor
By:	Camden Hof, PE	[signature]
Title:	Project Engineer	Dir. of Ops
Date:	6/19/25	19 June 2025

Authorized by Owner

By:

Title: Mayor

Date:

CHANGE ORDER NO: One
PROJECT: Miller Water Storage Improvements
OWNER: City of Miller
PROJECT NUMBER: 16085

CONTRACTOR:
Maguire Iron Inc

BID SCHEDULE A:			UNIT	APPROVED	RECOMMENDED CHANGES		NEW CONTRACT VALUES	
ITEM	DESCRIPTION	QUANTITY	PRICE	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Furnish and Install Mixer in Water Tower	1 LS	$25,000.00	$25,000.00	LS		1 LS	$25,000.00
2	Furnish and Install Mixer in Ground Storage Tank	1 LS	$25,000.00	$25,000.00	LS		1 LS	$25,000.00
Total for Bid Schedule A:				$50,000.00				$50,000.00

Contractor's Application for Payment

Application No.: Two

Owner:	City of Miller
Engineer:	SPN and Associates
Contractor:	Maguire Iron Inc
Project:	Water Storage Improvements

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

Application Date: May 23, 2025

Application Period: From **December 20, 2024** to **May 23, 2025**

1. Original Contract Price	$	50,000.00
2. Net change by Change Orders	$	-
3. Current Contract Price (Line 1 + Line 2)	$	50,000.00
4.a Total Work Completed	$	50,000.00
4.b Materials Stored to Date	$	-
4.c Less Value of Non-conforming Work		
5. Retainage		
a. ______ X $ 50,000.00 Work & Materials	$	-
b. ______ X ______ Work & Materials	$	-
c. Total Retainage (Line 5.a + Line 5.b)	$	-
6. Amount eligible to date (Line 4.a + 4.b- 4.c - Line 5.c)	$	50,000.00
7. Less previous payments (Line 6 from prior application)	$	45,125.00
8. Amount due this application	$	4,875.00
9. Balance to finish, including retainage (Line 3 - Line 6)	$	-

Contractor's Certification

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

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

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

Contractor Approval

Signature: [signature] **Date:** 19 JUN 2025

Recommended by Engineer		**Approved by Owner**	
By:	Camden Hof, PE	**By:**	
Title:	Project Engineer	**Title:**	Mayor
Date:	6/19/25	**Date:**	

APPLICATION NUMBER: Two
PROJECT: Water Storage Improvements
OWNER: City of Miller
PROJECT NUMBER: 16085
INCLUDES CHANGE ORDER: -

DATE OF ESTIMATE: May 23, 2025
PERIOD FROM: December 20, 2024
TO: May 23, 2025

CONTRACTOR:
Maguire Iron Inc

Approximate total amount of payment earned: 100.0%

BID SCHEDULE B:		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	Furnish and Install Mixer in Water Tower	1 LS	$25,000.00	$25,000.00	5% LS	$1,250.00	100% LS	$25,000.00	LS	
2	Furnish and Install Mixer in Ground Storage Tank	1 LS	$25,000.00	$25,000.00	5% LS	$1,250.00	100% LS	$25,000.00	LS	
Total for Bid Schedule B				$50,000.00		$2,500.00		$50,000.00		

SPN Helms
ENGINEERS & SURVEYORS

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

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

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

INVOICE

INVOICE DATE: 6/30/2025
INVOICE NO: 36323
BILLING THROUGH: 6/28/2025

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS Managed By: CAMDEN A HOFER

Phase IV Construction Administration - Water Improvements including preparation of Contractor's Application for Payment, attend construction meeting and project coordination.
Billing period: 5/25/25 thru 6/28/25

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16085:05W | MILLER PHASE IV UTILITY IMPROVEMENTS - WATER MAIN - CONST ADMIN	$113,000.00	65.00	$73,450.00	$62,150.00	$11,300.00
TOTAL	$113,000.00		$73,450.00	$62,150.00	$11,300.00

SUBTOTAL	$11,300.00
AMOUNT DUE THIS INVOICE	**$11,300.00**

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
PO Box 398
Mitchell SD 57301

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

Dated this 2nd day of July 2025

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 Helms
ENGINEERS & SURVEYORS

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

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

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

INVOICE

INVOICE DATE: 6/30/2025
INVOICE NO: 36324
BILLING THROUGH: 6/28/2025

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS Managed By: CAMDEN A HOFER

Phase IV - Water Storage Construction Administration including final project closeout.
Billing Period: 3/29/25 thru 6/28/25

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16085:05WS | MILLER PHASE IV UTILITY IMPROVEMENTS - WATER STORAGE - CONST ADMIN	$14,300.00	90.00	$12,870.00	$11,440.00	$1,430.00
TOTAL	$14,300.00		$12,870.00	$11,440.00	$1,430.00

SUBTOTAL	$1,430.00
AMOUNT DUE THIS INVOICE	**$1,430.00**

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
PO Box 398
Mitchell SD 57301

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

Dated this 2nd day of July 2025

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.

25

SPN Helms
ENGINEERS & SURVEYORS

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

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

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

INVOICE

INVOICE DATE: 6/30/2025
INVOICE NO: 36325
BILLING THROUGH: 6/28/2025

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A HOFER

Phase IV Sanitary Sewer Improvements - Construction Administration including construction staking, preparation of Contractor's Application for Payment, construction meetings and project coordination.
Billing Period: 8/25/24 thru 6/28/25

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16085:05WW | MILLER PHASE IV UTILITY IMPROVEMENTS-SANITARY SEWER - CONST ADMIN	$28,800.00	40.00	$11,520.00	$4,320.00	$7,200.00
TOTAL	$28,800.00		$11,520.00	$4,320.00	$7,200.00

SUBTOTAL $7,200.00

AMOUNT DUE THIS INVOICE $7,200.00

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
PO Box 398
Mitchell SD 57301

VERIFICATION OF CLAIM
I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.
Dated this 2nd day of July 2025
Schmucker, Paul, Nohr & Associates
Jeffy McC... Signed

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

SPN Helms
ENGINEERS & SURVEYORS

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

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

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

INVOICE

INVOICE DATE: 6/30/2025
INVOICE NO: 36326
BILLING THROUGH: 6/28/2025

M16085:06W | MILLER PHASE IV UTILITY IMPROVEMENTS - WATER MAIN - RPR

Managed By: CAMDEN A HOFER

Phase IV Resident Project Representative - Water Improvements - Construction observation
Billing Period: 5/25/25 thru 6/28/25

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
TECHNICIAN I	101.75	$160.0000	$16,280.00
TECHNICIAN IX	89.00	$95.0000	$8,455.00
TOTAL SERVICES	190.75		$24,735.00

EXPENSES

DESCRIPTION	AMOUNT
LODGING (PROJECT)	$993.62
MEALS-ON EMPLOYEE REIMBURSE (PROJ)	$690.00
MILEAGE (PROJECT)	$305.66
TOTAL EXPENSES	$1,989.28

SUBTOTAL $26,724.28

AMOUNT DUE THIS INVOICE $26,724.28

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
PO Box 398
Mitchell SD 57301

VERIFICATION OF CLAIM
I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.
Dated this 2nd day of July 2025
Schmucker, Paul, Nohr & Associates
Jeffy McC... 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.

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SPN Helms
ENGINEERS & SURVEYORS

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

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

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

INVOICE

INVOICE DATE: 6/30/2025
INVOICE NO: 36327
BILLING THROUGH: 6/28/2025

M16085:06WW | MILLER PHASE IV UTILITY IMPROVEMENTS - SANITARY SEWER - RPR

Managed By: CAMDEN A HOFER

Phase IV Resident Project Representative - Sanitary Sewer Improvements - Construction observation and testing.
Billing Period: 7/28/24 thru 6/28/25

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
CONSTRUCTION OBSERVATION			
TECHNICIAN I	152.25	$160.0000	$24,360.00
TOTAL SERVICES	**152.25**		**$24,360.00**

EXPENSES

DESCRIPTION	AMOUNT
LODGING (PROJECT)	$1,017.48
MEALS-ON EMPLOYEE REIMBURSE (PROJ)	$468.00
MILEAGE (PROJECT)	$468.64
TOTAL EXPENSES	**$1,954.12**

SUBTOTAL	**$26,314.12**
AMOUNT DUE THIS INVOICE	**$26,314.12**

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
PO Box 398
Mitchell SD 57301

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

Dated this 2nd day of July 20 25

Schmucker, Paul, Nohr & Associates

Jeffrey McC[illegible]
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.

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Contractor's Application for Payment

Application No.: **Nine**

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

Application Date: June 30, 2025

Application Period: From **May 25, 2025** to **June 28, 2025**

1.	Original Contract Price	$	4,830,850.85
2.	Net change by Change Orders	$	(137,013.25)
3.	Current Contract Price (Line 1 + Line 2)	$	4,693,837.60
4.a	Total Work Completed	$	2,848,118.60
4.b	Materials Stored to Date	$	210,619.98
4.c	Less Value of Non-conforming Work		
5.	Retainage		
	a. 10% X $ 3,058,738.58 Work & Materials	$	305,873.86
	b. X Work & Materials	$	-
	c. Total Retainage (Line 5.a + Line 5.b)	$	305,873.86
6.	Amount eligible to date (Line 4.a + 4.b- 4.c - Line 5.c)	$	2,752,864.72
7.	Less previous payments (Line 6 from prior application)	$	1,900,815.17
8.	Amount due this application	$	852,049.55 *
9.	Balance to finish, including retainage (Line 3 - Line 6)	$	1,940,972.88

Contractor's Certification

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

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

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

Contractor Approval

Signature: Amy Olson **Date:** 6/30/2025

Recommended by Engineer		**Approved by Owner**	
By:	Camden Hof, PE	**By:**	
Title:	Project Engineer	**Title:**	Mayor
Date:	6/30/25	**Date:**	

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

DATE OF ESTIMATE: June 30, 2025
PERIOD FROM: May 25, 2025
TO: June 28, 2025

CONTRACTOR:
TLC Olson Construction

Approximate total amount of payment earned: 60.7%

BID SCHEDULE A: Water		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL	
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1 LS	$463,700.00	$463,700.00	15% LS	$69,555.00	75% LS	$347,775.00	25% LS	$115,925.00
2	Remove, Salvage and Replace Gravel Surfacing	924 CY	$15.00	$13,860.00	24 CY	$360.00	58 CY	$870.00	866 CY	$12,990.00
3	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	19,516 SY	$9.50	$185,402.00	SY		16,061 SY	$152,579.50	3,455 SY	$32,822.50
4	Remove and Dispose of Concrete Surfacing	295 SY	$15.00	$4,425.00	29 SY	$435.00	210 SY	$3,150.00	85 SY	$1,275.00
5	Remove and Dispose of Curb and Gutter	205 LF	$5.00	$1,025.00	14 LF	$70.00	252 LF	$1,257.50	-47 LF	-$232.50
6	Remove, Salvage and Reset Landscaping	25 SY	$100.00	$2,500.00	SY		12 SY	$1,200.00	13 SY	$1,300.00
7	Remove and Dispose of Culvert	13 LF	$30.00	$390.00	LF		LF		13 LF	$390.00
8	Remove and Dispose of Fire Hydrant	11 EA	$325.00	$3,575.00	EA		2 EA	$650.00	9 EA	$2,925.00
9	Remove and Salvage Fire Hydrant	3 EA	$650.00	$1,950.00	EA		3 EA	$1,950.00	EA	
10	Remove and Dispose of Gate Valve and Box	32 EA	$300.00	$9,600.00	1 EA	$300.00	21 EA	$6,300.00	11 EA	$3,300.00
11	Remove and Salvage Gate Valve and Box	9 EA	$650.00	$5,850.00	EA		5 EA	$3,250.00	4 EA	$2,600.00
12	Remove and Dispose of Meter Pit	3 EA	$400.00	$1,200.00	EA		1 EA	$400.00	2 EA	$800.00
13	Remove and Dispose of Contaminated Soil	100 TN	$60.00	$6,000.00	TN		TN		100 TN	$6,000.00
14	Field Locate Existing Mains and Services	32.0 HR	$400.00	$12,800.00	HR		52.6 HR	$21,040.00	-20.6 HR	-$8,240.00
15	Insulation	28 LF	$80.00	$2,240.00	LF		36 LF	$2,880.00	-8 LF	-$640.00
16	6" PVC Water Main	17,376 LF	$52.75	$916,584.00	734 LF	$38,718.50	10,980 LF	$579,195.00	6,396 LF	$337,389.00
17	6" PVC Water Main - Alley	1,762 LF	$86.75	$152,853.50	260 LF	$22,555.00	563 LF	$48,840.25	1,199 LF	$104,013.25
18	6" PVC Water Main Extra Depth (6.5' to 7.5')	646 LF	$54.75	$35,368.50	40 LF	$2,190.00	810 LF	$44,347.50	-164 LF	-$8,979.00
19	6" PVC Water Main Extra Depth (7.5' to 8.5')	483 LF	$55.75	$26,927.25	LF		LF		483 LF	$26,927.25
20	6" PVC Water Main Extra Depth (8.5' to 9.5')	192 LF	$56.75	$10,896.00	LF		65 LF	$3,688.75	127 LF	$7,207.25
21	6" PVC Water Main - Directionally Drilled	347 LF	$106.50	$36,955.50	LF		LF		347 LF	$36,955.50
22	4" PVC Water Main	100 LF	$45.75	$4,575.00	LF		65 LF	$2,973.75	35 LF	$1,601.25
23	4" PVC Water Main - Alley	170 LF	$80.75	$13,727.50	LF		LF		170 LF	$13,727.50
24	10" Encasement Pipe	176 LF	$43.00	$7,568.00	LF		88 LF	$3,784.00	88 LF	$3,784.00
25	6" MJ Gate Valve with Box	75 EA	$2,230.00	$167,250.00	3 EA	$6,690.00	46 EA	$102,580.00	29 EA	$64,670.00
26	Install Salvaged 6" Gate Valve with Box	1 EA	$600.00	$600.00	EA		EA		1 EA	$600.00
27	4" MJ Gate Valve with Box	2 EA	$1,925.00	$3,850.00	EA		2 EA	$3,850.00	EA	
28	6"x6" MJ Tee	30 EA	$1,175.00	$35,250.00	1 EA	$1,175.00	19 EA	$22,325.00	11 EA	$12,925.00
29	6"x4" MJ Tee	1 EA	$1,110.00	$1,110.00	EA		1 EA	$1,110.00	EA	
30	6" 90° MJ Bend	17 EA	$750.00	$12,750.00	EA		9 EA	$6,750.00	8 EA	$6,000.00
31	6" 45° MJ Bend	9 EA	$725.00	$6,525.00	EA		2 EA	$1,450.00	7 EA	$5,075.00
32	6" 22.5° MJ Bend	10 EA	$715.00	$7,150.00	EA		EA		10 EA	$7,150.00
33	6" 11.25° MJ Bend	1 EA	$720.00	$720.00	EA		EA		1 EA	$720.00
34	6"x4" MJ Reducer	2 EA	$600.00	$1,200.00	EA		EA		2 EA	$1,200.00
35	6" MJ Cap	4 EA	$435.00	$1,740.00	1 EA	$435.00	6 EA	$2,610.00	-2 EA	-$870.00

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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
36	6" MJ Plug	5 EA	$450.00	$2,250.00	EA		5 EA	$2,250.00	EA	
37	Fire Hydrant (6.5' Bury)	14 EA	$5,000.00	$70,000.00	EA		7 EA	$35,000.00	7 EA	$35,000.00
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)	16 EA	$125.00	$2,000.00	5 EA	$625.00	13 EA	$1,625.00	3 EA	$375.00
41	Water Main Tracer Wire Ground Rod	77 EA	$145.00	$11,165.00	5 EA	$725.00	25 EA	$3,625.00	52 EA	$7,540.00
42	Connect to Existing 4" Water Main	5 EA	$915.00	$4,575.00	EA		8 EA	$7,320.00	-3 EA	-$2,745.00
43	Connect to Existing 6" Water Main	38 EA	$1,440.00	$54,720.00	5 EA	$7,200.00	29 EA	$41,760.00	9 EA	$12,960.00
44	Connect to Existing 6" Valve or Fitting	14 EA	$1,150.00	$16,100.00	3 EA	$3,450.00	13 EA	$14,950.00	1 EA	$1,150.00
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	11 EA	$6,490.00	86 EA	$50,740.00	68 EA	$40,120.00
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	$40.65	$158,006.55	212 LF	$8,617.80	1,997 LF	$81,178.05	1,890 LF	$76,828.50
50	1" Water Service Pipe - Alley	336 LF	$50.65	$17,018.40	62 LF	$3,140.30	104 LF	$5,267.60	232 LF	$11,750.80
51	1" Water Service Pipe - Directionally Drilled	830 LF	$54.65	$45,359.50	LF		838 LF	$45,796.70	-8 LF	-$437.20
52	1.5" Water Service Pipe	4 LF	$72.00	$288.00	LF		37 LF	$2,664.00	-33 LF	-$2,376.00
53	2" Water Service Pipe	262 LF	$48.60	$12,733.20	LF		92 LF	$4,471.20	170 LF	$8,262.00
54	1" Curb Stop with Box	146 EA	$655.00	$95,630.00	10 EA	$6,550.00	78 EA	$51,090.00	68 EA	$44,540.00
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	Meter Pit	14 EA	$1,835.00	$25,690.00	1 EA	$1,835.00	10 EA	$18,350.00	4 EA	$7,340.00
57	Connect to Existing Water Service	163 EA	$470.00	$76,610.00	10 EA	$4,700.00	86 EA	$40,420.00	77 EA	$36,190.00
58	Connect to Existing 1.5" Water Service	1 EA	$565.00	$565.00	1 EA	$565.00	2 EA	$1,130.00	-1 EA	-$565.00
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	522 CY	$4,306.50	3,944 CY	$32,538.00	4,423 CY	$36,489.75
62	Geotextile Fabric	527 SY	$5.25	$2,766.75	SY		454 SY	$2,383.50	73 SY	$383.25
63	Gravel Base Course	11,296.0 TN	$30.00	$338,880.00	TN		3,740.0 TN	$112,200.00	7,556.0 TN	$226,680.00
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	1,645.8 TN	$238,642.45	1,645.8 TN	$238,642.45	489.2 TN	$70,932.55
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	1,645.8 TN	$90,519.55	1,645.8 TN	$90,519.55	1,345.2 TN	$73,985.45

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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	20 SY	$1,780.00	66 SY	$5,874.00	132 SY	$11,748.00
74	4" Concrete Sidewalk	623 SF	$9.25	$5,762.75	39 SF	$360.75	643 SF	$5,947.75	-20 SF	-$185.00
75	Concrete Curb and Gutter	359 LF	$49.00	$17,591.00	61 LF	$2,989.00	279 LF	$13,671.00	80 LF	$3,920.00
76	Pavement Marking and Striping	685 LF	$4.50	$3,082.50	LF		LF		685 LF	$3,082.50
77	Traffic Control Signage	365 SF	$4.50	$1,642.50	SF		35 SF	$157.95	330 SF	$1,484.55
78	Type 3 Barricades	51 EA	$110.00	$5,610.00	EA		5 EA	$550.00	46 EA	$5,060.00
79	Traffic Control Miscellaneous	1 LS	$24,000.00	$24,000.00	22% LS	$5,280.00	61% LS	$14,640.00	39% LS	$9,360.00
80	Inlet Protection	36 EA	$150.00	$5,400.00	EA		EA		36 EA	$5,400.00
81	Type 2 Seeding	8,461 SY	$2.25	$19,037.25	SY		1,112 SY	$2,502.00	7,349 SY	$16,535.25
82	Type 1 Seeding	5,741 SY	$2.25	$12,917.25	126 SY	$283.50	126 SY	$283.50	5,615 SY	$12,633.75
83	Highway Traffic Control Signage	150 SF	$4.50	$673.20	SF		135.3 SF	$608.85	14.3 SF	$64.35
84	Type 3 Barricade	5 EA	$110.00	$550.00	EA		30 EA	$3,300.00	-25 EA	-$2,750.00
85	42" Drum/Cone	14 EA	$55.00	$770.00	EA		EA		14 EA	$770.00
86	Channelizing Device	50 EA	$55.00	$2,750.00	EA		EA		50 EA	$2,750.00
Total for Bid Schedule A				$4,165,032.35		$530,543.35		$2,334,581.35		$1,830,451.00

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"/4" 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" ACP	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		$530,543.35		$2,365,143.35		$1,830,451.00

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BID SCHEDULE B: Wastewater		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL	
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1 LS	$48,700.00	$48,700.00	90% LS	$43,830.00	100% LS	$48,700.00	LS	
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	2,785 SY	$9.50	$26,457.50	2,788 SY	$26,486.00	2,788 SY	$26,486.00	-3 SY	-$28.50
3	Remove and Dispose of Culvert	LF	$10.00		LF		LF		LF	
4	Remove and Dispose of Manhole	1 EA	$400.00	$400.00	1 EA	$400.00	1 EA	$400.00	EA	
5	Sanitary Sewer Manhole (0'-8')	3 EA	$5,040.00	$15,120.00	3 EA	$15,120.00	3 EA	$15,120.00	EA	
6	Sanitary Sewer Manhole Extra Depth	10 VF	$125.00	$1,187.50	9 VF	$1,125.00	9 VF	$1,125.00	1 VF	$62.50
7	8" PVC Sanitary Sewer Main (0'-8')	35 LF	$69.25	$2,423.75	145 LF	$10,041.25	145 LF	$10,041.25	-110 LF	-$7,617.50
8	8" PVC Sanitary Sewer Main (10'-12')	370 LF	$74.25	$27,472.50	267 LF	$19,824.75	267 LF	$19,824.75	103 LF	$7,647.75
9	8" PVC Sanitary Sewer Main (12'-14')	598 LF	$79.25	$47,391.50	580 LF	$45,965.00	580 LF	$45,965.00	18 LF	$1,426.50
10	Bypass Pumping	1 LS	$15,000.00	$15,000.00	1 LS	$15,000.00	1 LS	$15,000.00	LS	
11	8" PVC Cap	1 EA	$136.00	$136.00	4 EA	$544.00	4 EA	$544.00	-3 EA	-$408.00
12	8"x4" Sanitary Sewer Wye	6 EA	$310.00	$1,860.00	9 EA	$2,790.00	9 EA	$2,790.00	-3 EA	-$930.00
13	4" PVC Sanitary Sewer Service	121 LF	$102.50	$12,402.50	148 LF	$15,170.00	148 LF	$15,170.00	-27 LF	-$2,767.50
14	Connect to Existing Sanitary Sewer Service	3 EA	$530.00	$1,590.00	4 EA	$2,120.00	4 EA	$2,120.00	-1 EA	-$530.00
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 Exisiting Manhole (8")	1 EA	$1,500.00	$1,500.00	1 EA	$1,500.00	1 EA	$1,500.00	EA	
18	Post Televising Sanitary Sewer Main	740 LF	$8.50	$6,290.00	997 LF	$8,474.50	997 LF	$8,474.50	-257 LF	-$2,184.50
19	12" CMP	LF	$52.50		LF		LF		LF	
20	Street Excavation	1,016 CY	$8.25	$8,382.00	927 CY	$7,647.75	927 CY	$7,647.75	89 CY	$734.25
21	Gravel Base Course	431.0 TN	$30.00	$12,930.00	300 TN	$9,000.00	300 TN	$9,000.00	131 TN	$3,930.00
22	3" Asphalt Surfacing	385.0 TN	$145.00	$55,825.00	TN		TN		385 TN	$55,825.00
23	Asphalt Binder on the Basis of Composite Mix in Place	385.0 TN	$55.00	$21,175.00	TN		TN		385 TN	$21,175.00
Total for Bid Schedule B				$306,243.25		$225,038.25		$229,908.25		$76,335.00

BID SCHEDULE C: City Funded Street Repair		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL	
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1 LS	$94,100.00	$94,100.00	50% LS	$47,050.00	100% LS	$94,100.00	LS	
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	SY	$9.50		SY		1,586 SY	$15,067.00	-1,586 SY	-$15,067.00
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	768.0 TN	$145.00	$111,360.00	998 TN	$144,710.00	998 TN	$144,710.00	-230 TN	-$33,350.00
7	Asphalt Binder on the Basis of Compostie Mix in Place	768.0 TN	$55.00	$42,240.00	998 TN	$54,890.00	998 TN	$54,890.00	-230 TN	-$12,650.00
Total for Bid Schedule C				$247,700.00		$246,650.00		$308,767.00		-$61,067.00
Total for Bid Schedule A - C				$4,749,537.60		$1,002,231.60		$2,903,818.60		$1,845,719.00

Extra Items For Change Order 4										
E 5	Mobilization Reduction for Reduced Scope	1 LS	-$55,700.00	-$55,700.00	50% LS	-$27,850.00	100% LS	-$55,700.00	LS	
Total Bid Schedule C with CO 4				$192,000.00		$218,800.00		$253,067.00		-$61,067.00
Total Bid Schedule A - C with CO 4				$4,693,837.60		$974,381.60		$2,848,118.60		$1,845,719.00

ITEMIZED LISTING OF MATERIALS STORED ON SITE

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

DATE OF ESTIMATE: June 30, 2025
PERIOD FROM: May 25, 2025
TO: June 28, 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	59%	$32,596.92
1	Northwest Pipe Fittings	7/18/2024	446039	Encasement Pipe	$4,379.48	50%	$2,189.74
1	Northwest Pipe Fittings	7/16/2024	446052	6" Restrained Joint Pipe	$4,188.74	0%	$4,188.74
1	Northwest Pipe Fittings	7/16/2024	446052	Sanitary Sewer Pipe	$6,205.63	100%	$0.00
1	Northwest Pipe Fittings	7/16/2024	446052	Sanitary Sewer Fittings	$1,039.02	100%	$0.00
1	Northwest Pipe Fittings	7/16/2024	446052	Manhole Castings	$1,185.05	100%	$0.00
1	Northwest Pipe Fittings	7/16/2024	446052	Valves and Boxes	$78,362.67	62%	$29,513.21
1	Northwest Pipe Fittings	7/16/2024	446052	Fittings, Restraints	$68,926.21	53%	$32,281.90
1	Northwest Pipe Fittings	7/16/2024	446052	Fire Hydrants	$58,480.68	53%	$27,290.98
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Fittings	$36,334.42	55%	$16,515.64
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Valves	$52,342.22	53%	$24,449.33
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Pipe	$4,979.72	58%	$2,107.42
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	10%	$39,486.10
				Total	**$510,542.59**		**$210,619.98**
Total added this pay period or removed from storage due to installation					**$0.00**		**-$27,659.88**

Itemization for This Pay Application:

	Schedules	Materials	Total
Water Costs	**$477,489.02**	**-$24,893.90**	**$452,595.12**
Wastewater Costs	**$202,534.43**		**$202,534.43**
City Share Cost	**$196,920.00**		**$196,920.00**
Total	**$876,943.44**	**-$24,893.90**	**$852,049.54**

401 CERTIFICATION 15-DAY PUBLIC NOTICE

The South Dakota Department of Agriculture and Natural Resources (DANR) has received an application for state certification under Section 401 of the Clean Water Act. The U.S. Army Corps of Engineers (Corps) is proposing to reissue the 56 existing nationwide permits (NWP), issue one new NWP, and not reissue one NWP. The proposed NWPs would cover permitted activities within the state of South Dakota.

Nationwide permits are general permits issued on a nationwide basis to streamline the authorization of activities that result in no more than minimal individual and cumulative adverse environmental effects. Many of the proposed NWPs require notification to the district engineer before commencing those activities, to ensure that the activities authorized by those NWPs cause no more than minimal individual and cumulative adverse environmental effects. A full text copy of the NWPs is available at: https://www.usace.army.mil/Missions/Civil-Works/Regulatory-Program-and-Permits/Nationwide-Permits/, at www.regulations.gov in docket number COE-2025-0002, or at https://www.federalregister.gov/d/2025-11190.

Written comments regarding 401 water quality certification for the proposed NWPs must be received by the department on or before **July 18, 2025**. Questions and/or written comments should be directed to: Water Quality at DANRmail@state.sd.us. Written comments may also be mailed to the following address: SD DANR WQP, 523 E Capitol, Pierre, SD 57501-3181 or submitted using the online comment form, accessible via the "Comment Deadline" link at https://danr.sd.gov/public/default.aspx. If no objections are received within the specified 15-day period, the Secretary will issue a final determination by September 12, 2025. Any person may request, in writing, within the 15-day comment period, that a public hearing pursuant to ARSD Chapter 74:50:02 be held to consider the water quality certification. Requests for public hearings must state the reasons for holding a public hearing.

Secretary Hunter Roberts