

**AGENDA
CITY OF MILLER
MONDAY, AUGUST 4, 2025
7:00 P.M.**

Call to Order

Pledge of Allegiance

Approval of Agenda

Approval of Minutespgs. 1 - 2

Public Input

Department Head Reportspgs. 3 - 9

New Business

1. Pastors Party in the Park
2. Wedding in the park – Eli Jones
3. Building Permits: Bob & Diane Steers – replace garage; Catholic Church – dog run
4. Rich & Kristy Strasburg – handicapped ramp
5. Sec. 40-31. – Building and removal permit required.
6. Resolution No. 2025-6 – Surplus propertypg. 10
7. Dakota Pump & Control Quote – lift stations maintenance.....pg. 11
8. Helms & Associates invoices 36504 & 36516 Total: \$6,499.25.....pg. 12
9. FAA Grant Offer for AIP Project #3-46-0035-017-2025pgs. 13 - 16
10. Ph. IV Water Utility Improvement Project:
 - Meierhenry Sargent invoice 46921: \$11,000.00pg. 17
 - SPN Invoices 36525-36526 Total: \$39,252.57pg. 18
 - TLC Olson Pay Application No. 10: \$216,028.83.....pgs. 19 - 24
11. Special Event Liquor License
 - Willie’s Bar & Grill: August 9 & 16 at Community Center

Approval of Bills

Correspondence

SDML Work-Comp Election Noticepg. 25

MMUA Rates for 2026pg. 26

Executive Session

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

12. Hire Water/Sewer operator

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
JULY 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, July 21, 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 Auch, seconded by Alderman Jones to approve the agenda as amended to add a building permit application from Mike Donlin for Hand County Library. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Price, seconded by Alderman Gab to approve the minutes as printed for the regular meeting held July 7, 2025. All members voted aye. Motion carried.

PUBLIC INPUT: Will Page thanked city government in general and the street department in particular for the help provided at the courthouse. Ron Hoftiezer loaned stencils to the county for painting lines in the parking lot and used the city's skid loader to lower equipment into the boiler room.

NEW BUSINESS

On Hand – Quarterly Review: Lane Warkenthien introduced Jansen Naber as the new director for On Hand Development Corporation. He thanked city staff for mowing around the community center and scraping the lot when needed and for the help the street department provided during the city-wide cleanup days. The On Hand board is revamping their approach to its housing project. Warkenthien iterated that much of what they do is confidential when it comes to the revolving loans On Hand provides to local businesses. Alderman Price has learned a lot since becoming the city's delegate for On Hand. 6-8 loans are currently in place to help businesses bridge the gap with their bank loans. OHDC facilitates business behind the scenes and helps the right people connect. Naber stated, "At the end of the day we have the same goal to make this town the best it can be to succeed."

American Legion – road closure: The American Legion is excited to host the 1st Annual Bull Battle with live music. Mike Werdel stated there have been several sponsors from Miller and the surrounding area. The Legion needs to close the road to safely and efficiently host the event. Motion by Alderman Price, seconded by Alderman Jones to approve closing SE 4th Street on July 26 at 12:00 p.m. for the Bull Battle. The road will reopen after the event. All members voted aye. Motion carried. Mike will reach out to Larry Arbogast and arrange to block cars from parking on Larry's property on the north side of 4th Street. There will be traffic control and parking attendants available, and local law enforcement will be informed.

Building Permits: Motion by Alderman Hargens, seconded by Alderman Price to approve the following building permits: Devin Gortmaker – shed, David Powers – garage, Mike Donlin – pergola for Hand County Library. Hargens and Price added to the motion to waive the fee for Hand County Library. All members voted aye. Motion carried.

Dustin Graham explained that Bob Steers did not get his application submitted in time for this meeting to replace his garage. Steers plans to remove the current garage before the next meeting but will have the application on the agenda for the August 4 meeting for approval before the new garage is built.

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

EXECUTIVE SESSION: Motion by Alderman Price, seconded by Alderman Jones to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 7:18 p.m. All members voted aye. Motion carried. Mayor McGough returned the meeting to regular session at 7:36 p.m.

Water/sewer position: Motion by Alderman Jones, seconded by Alderman Gab to offer the position to applicant number 2 at the starting wage of \$22.00/hour with a \$1.00/hour increase after satisfying the 6-month probationary period. All members voted aye. Motion carried.

Motion by Alderwoman Hargens, seconded by Alderman Hargens to adjourn the meeting. There being no further business, the meeting was adjourned at 7:40 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 July 2025 (2)

A & B Business	Supplies	221.90
Bob's Gas	Fuel	3,738.20
Border States	Supplies	198.44
Cowboy Country	Fuel	53.55
Hawkins	Chemical	3,011.23
First Bank & Trust	Power	4,510.36
Infotech	Prof Fees	1,331.94
JDF	Parts	1,293.19
Kessler's	Supplies	65.16
Miller School District 29-4	Crossing Guard Agreement	2,550.00
OHED	Industry	6,000.00
On Sight	Prof Fees	450.68
U.S. Postal Service	Postage	370.00
Rural Development	Loans	16,403.00
Sd Public Health Laboratory	Water Samples	95.00
Sd Dept Of Revenue	Sales Tax	8,436.16
South Dakota Municipal League	Prof Fees	220.00
Sd Retirement-Spp	Prof Fees	45.00
Servall Uniform & Linen Supply	Service	121.70
Share Corporation	Supplies	595.48
South Dakota 811	Locates	85.12
Sturdevant's Auto Value Miller	Parts	96.92
Terex Corporation	Repairs	11,311.17
Visa	Supp./Wtr Purchased/Fuel/Etc	29,533.28
Western Area Power Admin.	Power	47,701.70
	Accounts Payable Total	<u>138,419.18</u>

Payroll Salary plus

Benefits by Department:		7/17/2025 & 7/24/2025		
Department		w/o OT	OT	Total
FINANCE				
41402	OFFICE	3,267.45	16.01	3,283.46
42101	POLICE	15,083.40	1,786.60	16,870.00
43101	STREET	9,166.06	659.26	9,825.32
43201	SEWER	6,450.18	817.54	7,267.72
43305	WATER	6,450.12	817.53	7,267.65
43403	ELECTRIC	15,133.17	17.51	15,150.68
45101	BALLPARK	1,722.19	11.25	1,733.44
45202	PARK	948.09	0	948.09
45103	POOL	9,932.05	173.75	10,105.80
		<u>\$68,152.71</u>	<u>\$4,299.45</u>	<u>\$72,452.16</u>

**City Council Meeting
Department Head Reports
August 4, 2025**

Police Department Report

July 2025 Stats:

- Traffic Warnings (116): Speeding = 45, Other = 71
- Traffic & Criminal Citations (36): Speeding = 30, Simple Assault = 1, Driving Suspended = 1, Other = 4: Total Fines = \$4,281.00
- Felony Arrests (0):
- Misdemeanor Arrests: Simple Assault = 1
- Agency Assists: Fire = 1, Ambulance = 7, Careflight = 1, Assist LEO = 4
- 911 Misdiagnosis = 4
- Funeral Escorts = 2
- Fingerprints = 4
- 24/7 = 2
- Total Calls for Service (CFS) = 63

Street Department Report

- a. We bladed roads.
- b. We placed more basecourse on the roads we will be oiling.
- c. I sprayed for mosquitoes around the Bull Bash.
- d. We have sprayed weeds (on city properties) when the weather allowed with more to do.
- e. Dan trained and helped the Electric Dept.
- f. We helped Craig at the park filling in the mulch by the flag.
- g. We raised and concreted several manhole ring/lids to the proper elevation on the streets we are planning on upgrading from gravel to chip seal.
- h. Did some service work on the street sweeper.
- i. Fixed an electric issue on the #1 truck.
- j. Picked several rocks off the gravel road north of the golf course.
- k. We helped the Water Dept. mow at the airport.

Water/Sewer/Airport Department Report

- I. Olson's are currently working the north edge of town: Super 8 & Harrell Bros. area. Then they plan on either going north to Builders Solution Area or come back to W 9th St. & head west.
- II. We had our Lift Station inspection recently, and we have an estimate on parts – see agenda item no. 7
- III. The Airport committee had a meeting with Mike Schmit, Helms & Associates and Joel Shoemaker, Webster Scale this past week. Everyone agreed that the best thing to do is to wait on this project until the summer of 2026. Christi sent out an email to the crop sprayers to see what time of the summer works best for them. The airport will be closed for approx. 1 month from start to finish. This will not make a difference to the budget. The money has already been earmarked for the project.
- IV. The pool is set to close on Saturday, August 9th with cleanup on Sunday.

Electric Department Report

1. Heartland Summer Conference was held in Madison, SD
2. Locates
3. Shut the power off for service change outs
4. Faults that trip transformers. Fix wires that were bad.

**City Council Meeting
Department Head Reports
August 4, 2025**

5. Mowed and weed control
6. Working on old sub by school
7. Trained on lifting with digger derrick truck
8. Testing lots of old wires in the ground for Olson on water project. Cutting to speed project
9. Worked on Ballfield lights
10. Trim tree on 6900 volts Transmission Line
11. Rec/retire out under build on Transmission line
12. Fixed Airport lights
13. Building permits and surveys

Finance Office Report

1. Sales Tax Comparison Report – see attachment
2. Budget season for the 2026 budget is underway! Committees, please meet with department heads during the month of August to plan for next year's appropriations.
3. Allison and Mayor McGough attended the Elected Officials Workshop in Pierre. See attached summary of items presented. Thank you, Allison, for writing this up for review.
4. Proposals for Property & Liability Insurance have been requested; one quote has been received.
5. Heartland Energy awarded the City of Miller a \$5,000 grant to update the town's zoning map.
- 6.

CITY HALL SELFIE DAY TO SHOWCASE PRIDE IN LOCAL GOVERNMENTS

South Dakota Municipal League members and their citizens are invited to take part in the Tenth Annual City Hall Selfie Day on Aug. 12, 2025.

City Hall Selfie Day is a celebration of public service showcasing pride in local government institutions. Every year since 2016, government employees, elected officials, members of the media, and community members participate in the event.

City Hall Selfie Day is organized by ELGL (Engaging Local Government Leaders), a professional association for people who work in and with local government.

HOW CAN I PARTICIPATE?

Simply take a selfie, either alone or with a group, in front of a city hall, town hall, county building, library, or any other local government building you want to showcase. Then, post the selfie on social media using the hashtag #CityHallSelfie to join the celebration!

HOW CAN I GET THE WORD OUT?

Share information about the celebration with your friends, colleagues, and community members!

ELGL awards recognition and prizes to the people and organizations showing the most pride and creativity on the big day.

Visit cityhallselfie.com to learn more and see photos from past City Hall Selfie Day celebrations.

WHAT IS ELGL?

City Hall Selfie Day is organized by ELGL, Engaging Local Government Leaders. ELGL is a professional association with members who work for and with local governments throughout the United States. ELGL is focused on all levels of local government, from analysts to mayors, librarians to planners, and everyone in between. ELGL's mission is to engage the brightest minds in local government by providing education and networking opportunities to public servants. ■

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	\$6,324.44 \$12,824.44	\$5,836.76 \$27,951.70	\$5,500.00
July	\$71,420.83 \$50,117.59	\$57,675.80 \$50,029.41	\$6,000.00
August			\$5,500.00
September			\$5,500.00
October			\$5,500.00
November			\$5,500.00
December			\$5,500.00
Total	\$615,791.10	\$561,506.69	9.67%
	up/down from last year		\$54,284.41

Gross Receipts Tax - Split

Fund 211

Month	Current Year		
	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	\$1,105.25 \$2,891.75	\$221.05 \$578.35	\$884.20 \$2,313.40
JUN	\$1,024.63 \$1,131.15	\$204.93 \$226.23	\$819.70 \$904.92
JUL	\$4,263.47 \$2,994.31	\$852.69 \$598.86	\$3,410.78 \$2,395.45
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
	\$29,016.14	\$5,803.23	\$23,212.91

\$4,145.16
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	460.54	2.14%
City	92.11	2.14%
OHED	368.43	2.14%

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

OHED 80%

Check #

Check Date

JUL 3,410.78
JUL 2,395.45
\$5,806.23

Elected Officials Workshop

- John Senden, Mayor of Spearfish and Michelle DeNeui, Finance Officer of Spearfish, spoke at the Elected Officials Workshop and discussed a few things such as delegating and directing responsibilities to staff, eliminating yourself as the middleman. As well as recognizing the other's position (Staff have technical expertise and experience) (Elected officials have political context and priorities). Michelle noted that during budget reviews, sometimes it may be helpful to have a few different ways to review reports and budgets and suggested using Pie and/or Graph charts. Remember to lean on your fellow communities for additional information.
- Lisa Marso, City Attorney, Brandon touched base on why we need to care about the work environment. To attract and retain employees (keeps your workload stable). To motivate and increase productivity for individuals and teams/teamwork. To prevent depression, isolation, and hopelessness. To prevent lawsuits. She also went over policies we should have in place: EEO (Equal Employment Opportunity), At-Will, Harassment, Discrimination, Retaliation & Reporting Process, Accommodations (ADA, Religious), FMLA, and possibly a bathroom policy due to the new bathroom access law.
- Jim Gilbert, Director of Information Technology, City of Rapid City, was there to speak regarding the increase in usage of AI. Generative AI & Agentic AI.
- Suggested policies to acquire: Be sure to include appropriate legal counsel when creating policies and with rapidly changing technologies demand, have a flexible policy that is constantly reviewed and updated.
 - AI Policy – this is important as it is possible that certain confidential information (PII) may be leaked in generative websites.
 - Data Government Policy
 - Privacy Policy
- Brad Wilson, Administrator, for SDML Work Comp discussed some of the following points:
 - Incidents should be reported as soon as possible, even if they are minor and believe nothing would come of it. The number of incidents does not affect the cost. Zero paid claims are better than not reporting and having to have a full investigation.
 - Report within 3 days of incident.
 - City to report to SDML WorkComp within 7 calendar days of incident.
 - Keep records for up to 4 years.

- Fire Department is covered under the City's Work Compensation. Maximum of 40. It is important to keep Roster as up to date as possible. If there are any new volunteers, it is important to report the update in Roster, otherwise they will not be covered.
- Mike Walder, Director, with Municipal Cybersecurity Grant Program discussed SecureSD and the new email implementation to make SD municipalities more secure. The email would be an example of the school system and having the k12.sd.us. The city would be implemented into the SecureSD email system. They also will be working with cities to update their Firewalls. Additionally, they made the following notable remarks.
 - CISA Cybersecurity Strategic Plan – Advised that this should be reviewed when it is updated annually.
 - If there is ever a breach in our cybersecurity all cell phones are subject to be confiscated. This includes our personal cell phones due to all of us using our personal cell phones to conduct city business. It was noted that we may never get them back. They suggested having separate phones to conduct business with.
 - They also highly suggested the police have additional software on their phones and computers through CentralSquare/Zuercher Technologies Public Sector Safety & Administration Software | CentralSquare (www.centralsquare.com). Please take time to review their website and read the following article. Sioux Falls software company becomes industry disrupter - Sioux Falls Business
- Rod Fortin, Director of Local Government Assistance, SD Department of Legislative Audit reviewed Bids and Contracts laws
 - BID – LIMITS: \$50,000 for supplies or services & \$100,000 for “public improvement”
 - No governing board member, any officer of a county, municipality, township, or school district, who has been elected or appointed, or real property owner acting as an appraiser may purchase the surplus property except at public auction.
 - If the council wishes not to provide the contract to the lowest bidder, due to previous experience being inadequate, they must have supported evidence. Also, if they wish to not provide the contract due to other municipalities having inadequate experience with that contractor, this may not hold up in court, even if the other municipality provides their documentation. He suggested that you go with your own documentation/experience only.
 - Bids cannot be accepted after the published time. Not even if it is one minute late.

- Compliance: What can the governing board do?
 - Develop Strong Financial Policies
 - Review Reliable and Timely Financial Information
 - Review the monthly budget reports
 - Get closer to the voucher approval process
 - Hire competent personnel.
 - Provide personnel with proper training and tools to efficiently carry out duties.
 - Good communication with department heads and legal counsel.
 - "Take out your Checkbook"
- If a municipality spends more than \$750,000 of federal financial assistance, then a Single Audit is required. All federal grants must be added together for comparing to the \$750,000 and may include federal loan programs.
- It is good practice to have Audits reviewed with the Auditor at the City Council Meeting.
- Notated outside of the general presentation, Rod mentioned the following as there was a question regarding properties needing to be demolished or repaired. The following nonprofit helps those who fall within the requirements may be offered assistance.
 - Homes Are Possible, Inc. is a nonprofit organization that helps low to moderate-income families in Northeast South Dakota by offering down-payment assistance (currently only offered in Brown County but is noted to hopefully have funds within the next year), home repair funding and homebuyer education.

RESOLUTION NO. 2025-6

The City of Miller is an equal-opportunity employer.

**A RESOLUTION DECLARING SURPLUS PROPERTY AND AUTHORIZING ITS
DONATION TO A NONPROFIT ORGANIZATION**

WHEREAS, pursuant to SDCL 6-5-1, 6-5-2, and 6-5-5, a political subdivision may transfer surplus personal property to nonprofit organizations within the state of South Dakota when such property is no longer necessary, useful, or suitable for the purposes for which it was acquired; and

WHEREAS, the City of Miller has determined that the following property is surplus and no longer necessary for municipal purposes:

- (6) 16-foot horse panels

WHEREAS, St. Ann's Catholic Church, a nonprofit organization located within the state, has expressed a need for the panels and is eligible under SDCL 6-5-5 to receive such property for use in furthering its nonprofit mission.

NOW, THEREFORE, BE IT RESOLVED by the city council of the City of Miller that the above-described property is declared surplus and is hereby authorized to be donated to St. Ann's Catholic Church in accordance with SDCL 6-5-1, 6-5-2, and 6-5-5.

Dated this 4th day of August 2025.

Tom McGough, Mayor

(SEAL)

ATTEST:

Cindy Deuter, Finance Officer



DAKOTA PUMP & CONTROL

705 QUADDEE DRIVE SW | PO BOX 725 | WATERTOWN, SD 57201
605.886.4672 TOLL FREE: 800.310.4672 FAX: 605.886.4674

www.dakotapumpandcontrol.com

Estimate

Quoted To:

Miller (City of)
% City Auditor
120 W. 2nd Street
Miller, SD 57362

Date

Estimate #

7/25/2025

10058

Customer Phone

605-853-2705

Customer Fax

605-853-.304

Project

Rep

Attn:

Terry Manning

Park Lift Parts

Dave

Description	Qty	U/M	Cost	Total
Hydromatic S4NX, 6.75" Impeller w/Sst Wear Ring & Protective Powdercoating	2	ea	2,500.00	5,000.00
Brass Volute Wear Ring	2	ea	440.00	880.00
4" MTM Sealing Flange	2	ea	550.00	1,100.00
*Price excludes freight, taxes, installation and travel expenses. *Price is valid for 1 week. *Delivery is 6 weeks. Delays can be expected. *Items not specifically listed or any unforeseen circumstances would be an additional cost. *Due to the volatility of the market directly affected from tariffs, DPC reserves the right to implement pricing adjustments as they are passed on to us from our suppliers.				
Please note: Shortages, costs, lead times and freight are increasing due to global challenges. As a result, products that are affected by this may need to have price and lead time confirmed at time of order placement. Unless otherwise noted, this quote does not include freight and/or applicable taxes. Credit card payments are subject to a 3.5% processing fee. If Accepted; Payment Terms: Net 30 days from time of shipment. 2% Interest per month will be charged after 30 days. To purchase the equipment and/or services on this quote please sign and date in the space provided and return to DPC.			Subtotal	\$6,980.00
			Sales Tax	
			Total	

Customer Signature _____

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

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

INVOICE

INVOICE DATE: 7/24/2025
INVOICE NO: 36504
BILLING THROUGH: 7/19/2025

AS967 | MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD

Managed By: COREY T HELMS

APR # 3-46-0035-016017-2025
PER AMENDMENT #1 DATED 4/8/25
INVOICE FOUR

DESCRIPTION	% OF TOTAL FEE	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
AS967.04 MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD BIDDING	100	\$10,022.93	100.00	\$10,022.93	\$7,517.20	\$2,505.73
TOTAL		\$10,022.93		\$10,022.93	\$7,517.20	\$2,505.73

SUBTOTAL \$2,505.73
AMOUNT DUE THIS INVOICE \$2,505.73

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 24th day of July, 2025.

APPROVAL:

BY: _____
TITLE: _____
DATE: _____

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

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

INVOICE

INVOICE DATE: 7/24/2025
INVOICE NO: 36516
BILLING FROM: 6/22/2025
BILLING TO: 7/19/2025

AS924 | MILLER AIRPORT AWOS III

Managed By: COREY T HELMS

APR # 3-46-0035-016 2025
PER AGREEMENT DATED 04/08/2025
INVOICE FOUR

DESCRIPTION	% OF TOTAL FEE	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
AS924.02 MILLER AIRPORT AWOS III DESIGN	100	\$19,870.46	20.00	\$15,874.08	\$11,980.57	\$3,893.52
TOTAL		\$19,870.46		\$15,874.08	\$11,980.57	\$3,893.52

SUBTOTAL \$3,893.52
AMOUNT DUE THIS INVOICE \$3,893.52

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 24th day of July, 2025.

APPROVAL:

BY: _____
TITLE: _____
DATE: _____

The entire agreement is available in the
finance office.

3-46-0035-017-2025



U.S. Department
of Transportation
Federal Aviation
Administration

Airports Division
Great Lakes Region
South Dakota

Dakota-Minnesota Airports District Office

Bismarck Office
2301 University Drive
Building 23B
Bismarck, ND 58504

Minneapolis Office
6020 28th Avenue South
Suite 102
Minneapolis, MN 55450

July 30, 2025

The Honorable Mayor Tom McGough
City of Miller
120 W 2nd St.
Miller, SD 57362

Dear Mayor McGough:

The Grant Offer for Airport Improvement Program (AIP) **Project No. 3-46-0035-017-2025** at Miller Municipal Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the grant offer carefully.

You may not make any modification to the text, terms or conditions of the grant offer.

Steps You Must Take to Enter Into Agreement.

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **August 15, 2025**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

Payment. Subject to the requirements in 2 CFR § 200.305 (Federal Payment), each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this System.

Project Timing. The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date (1,460 days from the grant execution

date). We will be monitoring your progress to ensure proper stewardship of these Federal funds. We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in "inactive" status if you do not make draws on a regular basis, which will affect your ability to receive future grant offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

Reporting. Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31st of each year this grant is open:
 1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
 2. An SF-425 (Federal Financial Report).
- For non-construction projects, you must submit FAA Form 5100-140, Performance Report within 30 days of the end of the Federal fiscal year.
- For construction projects, you must submit FAA Form 5370-1, Construction Progress and Inspection Report, within 30 days of the end of each Federal fiscal quarter.

Audit Requirements. As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-Federal entities that expend \$1,000,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

Closeout. Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

FAA Contact Information. Jason Kral, (701) 323-7383, Jason.A.Kral@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,



E. Lindsay Terry
Manager



U.S. Department
of Transportation
Federal Aviation
Administration

FEDERAL AVIATION ADMINISTRATION AIRPORT IMPROVEMENT PROGRAM (AIP)

FY 2025 AIP

GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date

Airport/Planning Area

Miller Municipal Airport

Airport Infrastructure Grant
Number

3-46-0035-017-2025

Unique Entity Identifier

TK5RNWUVMKL4

TO: City of Miller

(herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.)

This grant channels through the State of South Dakota.

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated April 28, 2025, for a grant of Federal funds for a project at or associated with the Miller Municipal Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Miller Municipal Airport (herein called the "Project") consisting of the following:

Phase 2 - Reconstruct 300 Feet Taxiway Connector and Reconstruct 600 Feet Terminal Access Road Construction; Reconstruct Airport Rotating Beacon,

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out the Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (Public Law Number (P.L.) 115-254); the Department of Transportation Appropriations Act, 2021 (P.L. 116-260, Division L); the Consolidated Appropriations Act, 2022 (P.L. 117-103); Consolidated Appropriations Act, 2023 (P.L. 117-328); Consolidated Appropriations Act, 2024 (P.L. 118-42); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application; and in consideration of: (a) the Sponsor's adoption and ratification of the Grant Assurances dated April 2025, interpreted and applied consistent with the FAA Reauthorization Act of 2024; (b) the Sponsor's acceptance of this Offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (95) % of the allowable costs incurred accomplishing the Project as the United States share of the Project.

Assistance Listings Number (Formerly CFDA Number): 20.106

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **\$863,550.**

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$0 for planning

\$863,550 for airport development or noise program implementation; and,

\$0 for land acquisition.

2. **Grant Performance.** This Grant Agreement is subject to the following Federal award requirements:

a. **Period of Performance:**

1. Shall start on the date the Sponsor formally accepts this Agreement and is the date signed by the last Sponsor signatory to the Agreement. The end date of the Period of Performance is 4 years (1,460 calendar days) from the date of acceptance. The Period of Performance end date shall not affect, relieve, or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.
2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions or budget periods (2 Code of Federal Regulations (CFR) § 200.1) except as noted in 49 U.S.C § 47142(b).

b. **Budget Period:**

1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the Period of Performance provided in paragraph 2(a)(1). Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period except as noted in 49 U.S.C § 47142(b).
2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which the Sponsor is authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to 2 CFR § 200.308.

Meierhenry Sargent LLP
315 S. Phillips Avenue
Sioux Falls, SD 57104

Invoice

Invoice #: 46921
Invoice Date: 7/18/2025
Due Date: 7/18/2025
Case:
P.O. Number:

Bill To:
City of Miller
120 W. 2nd Street
Miller, SD 57362

Description	Hours/Qty	Rate	Amount
For services as bond counsel in connection with the preparation of all proceedings, transcript of all proceedings and rendering approving opinion in connection with the City of Miller's \$1,100,000 Drinking Water Project Revenue Borrower Bond, Series 2025 which closed May 6, 2025.		11,000.00	11,000.00
		6.20%	0.00
Total			\$11,000.00
Payments/Credits			\$0.00
Balance Due			\$11,000.00

SPN Helms

ENGINEERS & SURVEYORS

Michael Office:
2100 N. Sanborn Blvd
Mitchell SD 57301
Phone (605) 696-7761

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

INVOICE

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

INVOICE DATE: 7/29/2025
INVOICE NO: 36525
BILLING THROUGH: 7/29/2025

M16085.06W | MILLER PHASE IV UTILITY IMPROVEMENTS - WATER

Managed By: CAMDEN A HOFER

Phase IV Resident Sewer Improvements - Construction Administration (including preparation of Contractor's Application for payment),
Billing Period: 6/29/25 thru 7/29/25

PROFESSIONAL SERVICES

DATE	HOURS	RATE	AMOUNT
TECHNICIAN I	186.50	\$180.0000	\$33,570.00
TECHNICIAN II	2.00	\$85.0000	\$170.00
TOTAL SERVICES	188.50		\$33,740.00

EXPENSES

DESCRIPTION	AMOUNT
LOOKING PROJECT	\$1,266.89
MEALS ON EMPLOYEE REIMBURSE (PROJ)	\$14.00
MEALS ON EMPLOYEE REIMBURSE (PROJ)	\$876.00
MILEAGE (PROJECT)	\$726.56
TOTAL EXPENSES	\$2,883.45

SUBTOTAL \$33,602.57
AMOUNT DUE THIS INVOICE \$33,602.57

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
P.O. Box 398
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 things true and correct.

Dated this 26th day of July, 2025

Spinkner, Paul, Nohr & Associates

Signed

SPN Helms

ENGINEERS & SURVEYORS

Michael Office:
2100 N. Sanborn Blvd
Mitchell SD 57301
Phone (605) 696-7761

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

INVOICE

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

INVOICE DATE: 7/29/2025
INVOICE NO: 36525
BILLING THROUGH: 7/29/2025

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A HOFER

Phase IV Sanitary Sewer Improvements - Construction Administration (including preparation of Contractor's Application for payment),
Billing Period: 6/29/25 thru 7/29/25

DESCRIPTION	CONTRACT AMOUNT	COMPLETION DATE	BILLED TO DATE	PREVIOUS BILLED	CURRENT AMOUNT
M16085.06W MILLER PHASE IV UTILITY IMPROVEMENTS - WATER	\$113,000.00	70.00	\$79,100.00	\$73,450.00	\$5,650.00
M16085.06W CONSTRUCTION ADMINISTRATION					
TOTAL	\$113,000.00		\$79,100.00	\$73,450.00	\$5,650.00

SUBTOTAL \$5,650.00
AMOUNT DUE THIS INVOICE \$5,650.00

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
P.O. Box 398
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 things true and correct.

Dated this 26th day of July, 2025

Spinkner, Paul, Nohr & Associates

Signed

Contractor's Application for PaymentApplication No.: **10**

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

Application Date: July 28, 2025Application Period: From June 29, 2025 to July 26, 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	\$	3,100,045.80
4.b Materials Stored to Date	\$	198,724.81
4.c Less Value of Non-conforming Work		
5. Retainage		
a. <u>10%</u> X <u>\$ 3,298,770.61</u> Work & Materials	\$	329,877.06
b. _____ X _____ Work & Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	329,877.06
6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)	\$	2,968,893.55
7. Less previous payments (Line 6 from prior application)	\$	2,752,864.72
8. Amount due this application	\$	216,028.83
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	1,724,944.05

Contractor's Certification

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

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor ApprovalSignature:  Date: July 30/25**Recommended by Engineer**

By: 

Title: Project Engineer

Date: 7/31/25

Approved by Owner

By: _____

Title: Mayor

Date: _____

APPLICATION NUMBER: 10
 PROJECT: Phase 4 Utility Improvements
 OWNER: City of Miller
 PROJECT NUMBER: 16085
 INCLUDES CHANGE ORDER: Four

DATE OF ESTIMATE: July 28, 2025
 PERIOD FROM: June 29, 2025
 TO: July 26, 2025

CONTRACTOR:
 TLC Olson Construction

BID SCHEDULE A: Water		AS APPROVED TO DATE		INSTALLED THIS PERIOD:		Approximate total amount of payment earned: 66.0%	
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE
1	Mobilization	1 LS		\$463,700.00	\$463,700.00	75% LS	\$347,775.00
2	Remove, Salvage and Replace Gravel Surfacing	924 CY		\$15.00	\$13,860.00	160 CY	\$2,400.00
3	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	19,516 SY		\$9.50	\$185,402.00	16,061 SY	\$152,579.50
4	Remove and Dispose of Concrete Surfacing	295 SY		\$15.00	\$4,425.00	234 SY	\$3,510.00
5	Remove and Dispose of Curb and Gutter	205 LF		\$5.00	\$1,025.00	291 LF	\$1,452.50
6	Remove, Salvage and Reset Landscaping	25 SY		\$100.00	\$2,500.00	12 SY	\$1,200.00
7	Remove and Dispose of Culvert	13 LF		\$30.00	\$390.00	13 LF	\$390.00
8	Remove and Dispose of Fire Hydrant	11 EA		\$325.00	\$3,575.00	3 EA	\$975.00
9	Remove and Salvage Fire Hydrant	3 EA		\$650.00	\$1,950.00	4 EA	\$2,600.00
10	Remove and Dispose of Gate Valve and Box	32 EA		\$300.00	\$9,600.00	25 EA	\$7,500.00
11	Remove and Salvage Gate Valve and Box	9 EA		\$650.00	\$5,850.00	7 EA	\$4,550.00
12	Remove and Dispose of Meter Pit	3 EA		\$400.00	\$1,200.00	1 EA	\$400.00
13	Remove and Dispose of Contaminated Soil	100 TN		\$60.00	\$6,000.00	100 TN	\$6,000.00
14	Field Locate Existing Mains and Services	32.0 HR		\$400.00	\$12,800.00	52.6 HR	\$21,040.00
15	Insulation	28 LF		\$80.00	\$2,240.00	36 LF	\$2,880.00
16	6" PVC Water Main	17,376 LF		\$52.75	\$916,584.00	12,097 LF	\$638,116.75
17	6" PVC Water Main - Alley	1,762 LF		\$86.75	\$152,853.50	762 LF	\$66,103.50
18	6" PVC Water Main Extra Depth (6.5' to 7.5')	646 LF		\$54.75	\$35,388.50	140 LF	\$7,665.00
19	6" PVC Water Main Extra Depth (7.5' to 8.5')	483 LF		\$55.75	\$26,927.25	950 LF	\$52,012.50
20	6" PVC Water Main Extra Depth (8.5' to 9.5')	192 LF		\$56.75	\$10,886.00	66 LF	\$3,688.75
21	6" PVC Water Main - Directionally Drilled	347 LF		\$106.50	\$36,955.50	96 LF	\$4,392.00
22	4" PVC Water Main	100 LF		\$45.75	\$4,575.00	88 LF	\$3,784.00
23	4" PVC Water Main - Alley	170 LF		\$80.75	\$13,727.50	170 LF	\$13,727.50
24	10" Encasement Pipe	75 EA		\$43.00	\$3,225.00	22 EA	\$940.00
25	6" MJ Gate Valve with Box	75 EA		\$2,230.00	\$167,250.00	53 EA	\$118,190.00
26	Install Salvaged 6" Gate Valve with Box	2 EA		\$1,925.00	\$3,850.00	3 EA	\$5,775.00
27	4" MJ Gate Valve with Box	1 EA		\$600.00	\$600.00	2 EA	\$2,220.00
28	6"x6" MJ Tee	30 EA		\$1,175.00	\$35,250.00	11 EA	\$8,250.00
29	6"x4" MJ Tee	1 EA		\$1,110.00	\$1,110.00	2 EA	\$2,220.00
30	6" 90° MJ Bend	17 EA		\$725.00	\$12,325.00	7 EA	\$5,075.00
31	6" 45° MJ Bend	9 EA		\$725.00	\$6,525.00	1 EA	\$715.00
32	6" 22.5° MJ Bend	10 EA		\$715.00	\$7,150.00	2 EA	\$1,450.00
33	6" 11.25° MJ Bend	1 EA		\$720.00	\$720.00	1 EA	\$720.00
34	6"x4" MJ Reducer	2 EA		\$600.00	\$1,200.00	2 EA	\$1,200.00
35	6" MJ Cap	4 EA		\$435.00	\$1,740.00	6 EA	\$2,610.00
						25% LS	\$115,925.00
						764 CY	\$11,460.00
						3,465 SY	\$32,822.50
						61 SY	\$915.00
						-86 LF	-\$427.50
						13 SY	\$1,300.00
						13 LF	\$390.00
						8 EA	\$2,600.00
						-1 EA	-\$650.00
						7 EA	\$2,100.00
						2 EA	\$1,300.00
						2 EA	\$800.00
						100 TN	\$6,000.00
						-20.6 HR	-\$8,240.00
						-8 LF	-\$640.00
						5,279 LF	\$278,467.25
						437 LF	\$37,909.75
						-304 LF	-\$16,644.00
						483 LF	\$26,927.25
						127 LF	\$7,207.25
						347 LF	\$36,955.50
						4 LF	\$183.00
						170 LF	\$13,727.50
						88 LF	\$3,784.00
						22 EA	\$9,980.00
						-1 EA	\$600.00
						-1 EA	\$1,925.00
						8 EA	\$9,400.00
						-1 EA	\$1,110.00
						6 EA	\$4,500.00
						7 EA	\$5,075.00
						9 EA	\$6,435.00
						1 EA	\$720.00
						2 EA	\$1,200.00
						-2 EA	-\$870.00

BID SCHEDULE A, CONTINUED:					AS APPROVED TO DATE		INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL	
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE	
36	6" MJ Plug	5 EA		\$450.00	\$2,250.00	EA		5 EA	\$2,250.00	EA		
37	Fire Hydrant (6.5' Bury)	14 EA		\$5,000.00	\$70,000.00	1 EA	\$5,000.00	8 EA	\$40,000.00	6 EA	\$30,000.00	
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	1 EA	\$125.00	14 EA	\$1,750.00	2 EA	\$250.00	
41	Water Main Tracer Wire Ground Rod	77 EA		\$145.00	\$11,165.00	2 EA	\$290.00	27 EA	\$3,915.00	50 EA	\$7,250.00	
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	4 EA	\$5,760.00	33 EA	\$47,520.00	5 EA	\$7,200.00	
44	Connect to Existing 6" Valve or Fitting	14 EA		\$1,150.00	\$16,100.00	1 EA	\$1,150.00	14 EA	\$16,100.00	EA		
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	12 EA	\$7,080.00	98 EA	\$57,820.00	56 EA	\$33,040.00	
47	6"x1.5" Service Saddle w/Corp Stop	1 EA		\$825.00	\$825.00	1 EA	\$825.00	2 EA	\$1,650.00	1 EA	\$825.00	
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	209 LF	\$8,485.85	2,206 LF	\$89,673.90	1,681 LF	\$68,332.65	
50	1" Water Service Pipe - Alley	336 LF		\$50.65	\$17,018.40	69 LF	\$3,494.85	173 LF	\$8,762.45	163 LF	\$8,255.95	
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	2 LF	\$144.00	39 LF	\$2,808.00	35 LF	-\$2,520.00	
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		\$665.00	\$96,630.00	11 EA	\$7,205.00	89 EA	\$58,295.00	57 EA	\$37,335.00	
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	2 EA	\$3,670.00	12 EA	\$22,020.00	2 EA	\$3,670.00	
57	Connect to Existing Water Service	163 EA		\$470.00	\$76,810.00	13 EA	\$6,110.00	99 EA	\$46,530.00	64 EA	\$30,080.00	
58	Connect to Existing 1.5" Water Service	1 EA		\$565.00	\$565.00	1 EA	\$565.00	3 EA	\$1,695.00	2 EA	-\$1,130.00	
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	118 CY	\$973.50	4,062 CY	\$33,511.50	4,305 CY	\$35,516.25	
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	654.00 TN	\$19,620.00	4,394.0 TN	\$131,820.00	6,902.0 TN	\$207,060.00	
64	4" Gravel Surfacing	910.0 TN		\$30.00	\$27,300.00	358.0 TN	\$10,740.00	548.0 TN	\$16,440.00	362.0 TN	\$10,860.00	
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		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	TN		1,645.8 TN	\$90,519.55	1,345.2 TN	\$73,985.45	

22

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	9 SY	\$801.00	55 SY	\$4,895.00	6 SY	\$534.00
73	6" Concrete Surfacing	198 SY	\$89.00	\$17,622.00	24 SY	\$2,136.00	90 SY	\$8,010.00	108 SY	\$9,612.00
74	4" Concrete Sidewalk	823 SF	\$9.25	\$5,762.75	SF		643 SF	\$5,947.75	-20 SF	-\$185.00
75	Concrete Curb and Gutter	359 LF	\$49.00	\$17,591.00	30 LF	\$1,470.00	309 LF	\$15,141.00	50 LF	\$2,450.00
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	5% LS	\$1,200.00	66% LS	\$15,840.00	34% LS	\$8,160.00
80	Inlet Protection	36 EA	\$150.00	\$5,400.00	1 EA	\$150.00	1 EA	\$150.00	35 EA	\$5,250.00
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	386 SY	\$868.50	612 SY	\$1,152.00	6,229 SY	\$11,765.25
83	Highway Traffic Control Signage	150 SF	\$4.50	\$673.20	SF		135.3 SF	\$608.85	14.3 SF	\$64.35
84	Type 3 Barricade	5 EA	\$110.00	\$560.00	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		\$251,927.20		\$2,586,508.55		\$1,578,523.80
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 1/4" 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		\$251,927.20		\$2,617,070.55		\$1,578,523.80

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	VALUE
1	Mobilization	1 LS	\$48,700.00	\$48,700.00	100% LS	\$48,700.00	LS		
2	Mill, Salvage, Replace and Grade Asphalt	2,785 SY	\$9.50	\$26,457.50	2,788 SY	\$26,486.00	-3 SY		-\$28.50
3	Blotter Surfacing and Granular Base	LF	\$10.00		LF		LF		
4	Remove and Dispose of Culvert	1 EA	\$400.00	\$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	EA		
6	Sanitary Sewer Manhole Extra Depth	10 VF	\$125.00	\$1,187.50	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	-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	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	18 LF		\$1,426.50
10	Bypass Pumping	1 LS	\$15,000.00	\$15,000.00	1 LS	\$15,000.00	LS		
11	8" PVC Cap	1 EA	\$136.00	\$136.00	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	-3 EA		-\$930.00
13	4" PVC Sanitary Sewer Service	121 LF	\$102.50	\$12,402.50	148 LF	\$15,170.00	-27 LF		-\$2,767.50
14	Connect to Existing 8" Sanitary Sewer Service	3 EA	\$530.00	\$1,590.00	4 EA	\$2,120.00	-1 EA		-\$530.00
15	Connect to Existing 8" Sanitary Sewer Main	EA	\$1,085.00		EA		EA		
16	Sanitary Manhole Inside Drop Assembly	EA	\$1,420.00	\$1,500.00	1 EA	\$1,500.00	EA		
17	Core Drill Existing Manhole (8")	1 EA	\$1,500.00	\$1,500.00	997 LF	\$8,474.50	-267 LF		-\$2,184.50
18	Post Televising Sanitary Sewer Main	740 LF	\$8.50	\$6,290.00	LF		LF		
19	12" CMP	LF	\$52.50		927 CY	\$7,647.75	89 CY		\$734.25
20	Street Excavation	1,016 CY	\$8.25	\$8,382.00	300 TN	\$9,000.00	131 TN		\$3,930.00
21	Gravel Base Course	431.0 TN	\$30.00	\$12,930.00	TN		385 TN		\$56,825.00
22	3" Asphalt Surfacing	385.0 TN	\$145.00	\$55,825.00	TN		385 TN		\$56,825.00
23	Asphalt Binder on the Basis of Composite Mix in Place	385.0 TN	\$55.00	\$21,175.00	TN		385 TN		\$21,175.00
Total for Bid Schedule B				\$306,243.25		\$229,908.26			\$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	VALUE
1	Mobilization	1 LS	\$94,100.00	\$94,100.00	100% LS	\$94,100.00	LS		
2	Mill, Salvage, Replace and Grade Asphalt	SY	\$9.50		1,586 SY	\$15,067.00	-1,586 SY		-\$15,067.00
3	Blotter Surfacing and Granular Base	SY	\$8.25		CY		CY		
4	Geotextile Fabric	SY	\$5.25		SY		SY		
5	Gravel Base Course	TN	\$30.00		TN		TN		
6	2" Asphalt Surfacing	768.0 TN	\$145.00	\$111,360.00	998 TN	\$144,710.00	-230 TN		-\$33,350.00
7	Asphalt Binder on the Basis of Composite Mix in Place	768.0 TN	\$55.00	\$42,240.00	998 TN	\$54,890.00	-230 TN		-\$12,650.00
Total for Bid Schedule C				\$247,700.00		\$308,767.00			-\$61,067.00
Total for Bid Schedule A - C				\$4,749,537.60		\$3,155,745.80			\$1,593,791.80
Extra Items For Change Order 4									
E 5	Mobilization Reduction for Reduced Scope	1 LS	-\$56,700.00	-\$56,700.00	100% LS	-\$56,700.00	LS		-\$61,067.00
Total Bid Schedule C with CO 4				\$192,000.00		\$253,067.00			
Total Bid Schedule A - C with CO 4				\$4,693,837.60		\$3,100,045.80			\$1,593,791.80

ITEMIZED LISTING OF MATERIALS STORED ON SITE

APPLICATION NUMBER: 10

PROJECT: Phase 4 Utility Improvements

OWNER: City of Miller

PROJECT NUMBER: 16085

INCLUDES CHANGE ORDER #: Four

DATE OF ESTIMATE: July 28, 2025

PERIOD FROM: June 29, 2025

TO: July 26, 2025

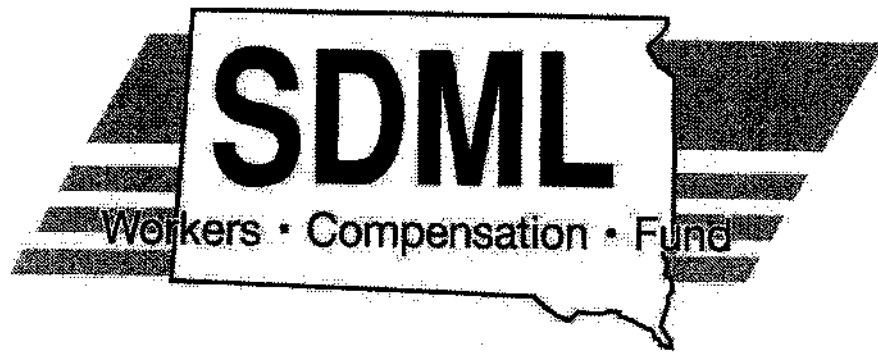
CONTRACTOR: TLC Olson Construction

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	69%	\$24,820.40
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	Mainhole Castings	\$1,185.05	100%	\$0.00
1	Northwest Pipe Fittings	7/16/2024	446052	Valves and Boxes	\$78,362.67	73%	\$21,371.64
1	Northwest Pipe Fittings	7/16/2024	446052	Fittings, Restraints	\$68,926.21	62%	\$26,174.51
1	Northwest Pipe Fittings	7/16/2024	446052	Fire Hydrants	\$58,460.68	60%	\$23,392.27
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Fittings	\$36,334.42	62%	\$13,652.93
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Valves	\$52,342.22	61%	\$20,661.40
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Pipe	\$4,979.72	63%	\$1,845.28
1	Martimaas Gravel	Through 7/25/24	-	4,383.44 TN Gravel	\$70,295.04	60%	\$28,118.02
7	Martimaas Gravel	Through 4/18/25	-	2,742.09 TN Gravel	\$43,873.44	60%	\$17,549.38
10	Martimaas Gravel	Through 7/8/26	-	2306.33 TN Gravel	\$36,901.28	60%	\$14,760.51
Total					\$547,443.87		\$198,724.81
Total added this pay period or removed from storage due to installation					\$36,901.28		-\$11,895.17

Itemization for This Pay Application:

	Schedules	Materials	Total
Water Costs	\$226,734.48	-\$10,705.65	\$216,028.83
Wastewater Costs	\$0.00		\$0.00
City Share Cost	\$0.00		\$0.00
Total	\$226,734.48	-\$10,705.65	\$216,028.83



Election Notice

SDML WORKERS' COMPENSATION FUND

NOTICE OF BOARD OF TRUSTEES ELECTION

WEDNESDAY, OCTOBER 1, 2025

RAMKOTA HOTEL AND EVENT CENTER, PIERRE, SD

The SDML Workers' Compensation Fund Board of Trustees election will be held Wednesday, October 1, 2025, at the annual membership meeting during the SDML Annual Conference in Pierre, SD.

Two county seats are up for election. The positions are currently held by:

- Jim Schmidt, Lincoln County Commissioner
- Susan Lamb, Sully County Auditor

If you are interested in a position on the SDML Workers' Compensation Fund or would like to nominate someone who is a Member of the SDML Workers' Compensation Fund and is either an elected or appointed official, please send a letter of application by the deadline date of September 5, 2025 to:

Lisa Nold
SDML Director of Risk Sharing Services
208 Island Drive
Ft. Pierre, South Dakota 57532
Phone: 1-800-658-3633
E-mail: lisa@sdmunicipalleague.org

Positions on the Board of Trustees are for three years, and the successful candidates will be seated on January 1, 2026. All nominations for the election will be forwarded to the Nominating Committee.

Cindy Deuter

From: Mike Willetts <kkos@mmua.org>
Sent: Wednesday, July 23, 2025 10:35 AM
To: Cindy Deuter
Subject: 2026 Program Rates

You don't often get email from kkos@mmua.org. [Learn why this is important](#)

MMUA *Safety Team*

Dear Cindy,

Although it is hard to believe, it's July, and we know many of you are working on your budgets for 2026. We are writing to you to give you an update on the anticipated changes to your program rates for the upcoming year. We hope this will help you plan.

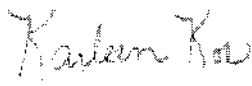
As a reminder, MMUA strives each year to keep our rates in line with inflation. We are a not-for-profit organization, and we only charge what is necessary to provide you with excellent customized services whenever and wherever you may need them. Based on the advice of MMUA's member leaders and their local budget planning, we have been advised to let you know that program rates will likely increase by 4-5 percent in 2026. This is due to current and anticipated inflation, coupled with increased operating expenses MMUA will experience due to Minnesota's new Paid Family Leave Act, which goes into effect January 1, 2026.

Members like you set MMUA's budget. The first significant milestone in the process will be a vote taken at the August 20 annual membership meeting regarding dues rates for 2026. Once that decision is known, we will be able to firm up the program rates for 2026 as well.

Please be sure to watch for official notification from us in September regarding the final program numbers that will go into effect January 1, 2026. Billing for 2026 will go out in December.

Thank you for trusting MMUA to help you deliver the essential services that matter so much to the folks in your hometown. We consider it an honor to be part of your team, and we are available 24/7 to assist you.

Sincerely,



Karleen Kos
Chief Executive Officer
Cell: 813-675-7589
kkos@mmua.org



Mike Willetts
Director of Training and Safety
Cell: 812-802-8474
mwwillets@mmua.org