

AGENDA  
CITY OF MILLER  
MONDAY, August 19, 2013  
7:00 p.m.

Call to Order  
Pledge of Allegiance  
Approval of Agenda  
Approval of Minutes Pg. 1-2

**Approval of Bills**

**Hearing of Delegations**

**Department Head Reports**

7:15 – 7:45 1. Water/Sewer, Street, Electric Pg. 3, 4, 5  
7:45 – 7:55 2. Police  
7:55 – 8:00 3. Finance Office Pg. 6-8

**New Business**

1. Helms and Associates – Soil boring proposals Pg. 9
2. Mike Ruth – School building
3. Senior parents – street closing for homecoming dance
4. Amanda Taylor – Pool season summary
5. Building permits:  
Andrew Roeber – remove deck
6. Street signs and 15 mph signs near the school
7. Resolution #2013-9 Pg. 10-11
8. Resolution #2013-10 Pg. 12
9. Pay request for the Electric Project Pg. 13-15
10. Utility meeting recommendations – deposits
11. Change next meeting date to September 3<sup>rd</sup>
12. Airport Liability Insurance Quotes Pg. 16-19
13. 2014 Budget Review

**Correspondence**

Mid-Dakota Pg. 20

**Adjourn**

**CITY OF MILLER  
CITY COUNCIL MEETING  
AUGUST 5, 2013**

The City Council met in regular session at City Hall at 7:00 p.m. on Monday, August 5, 2013.

**MEMBERS PRESENT:** Mayor Ron Blachford, Aldermen Tony Rangel, Tom Winsell, Joe Zeller, Jim Odegaard and Alderwomen Mary Johnson and Kristin Hargens.

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

Pledge of Allegiance was said by all present.

**MINUTES:** Motion by Alderman Winsell, seconded by Alderman Rangel to approve the minutes for the regular meeting held on July 15, 2013. All members voted aye. Motion carried.

**AGENDA:** Motion by Alderman Odegaard, seconded by Alderman Zeller to approve the agenda with one addition. All members voted aye. Motion carried.

**Department Head Reports**

**Fire Department:** Fire Chief Steve Resel reported one recent fire where they assisted the Ree Heights fire department. Twelve to fifteen volunteer firemen signed a contract with the Coyote One team to assist with fires in the Black Hills. They will stay in the state and there is usually a crew of three with the mini pumper truck that will be called to assist.

**Airport Project:** Corey Helms from Helms & Associates was present to explain the design contract and the grant application to begin construction on the airport improvements. The City of Miller has been approved to receive a \$90,000 grant from the federal government and a \$5,000 grant from the state with \$5,000 cost to the City for the planning stage of the project. Motion by Alderwoman Johnson, seconded by Alderwoman Hargens to approve the contract with Helms & Associates to design the airport improvements. All members voted aye. Motion carried. Motion by Alderman Odegaard, seconded by Alderman Rangel to give Mayor Blachford the authority to sign the grant application. All members voted aye. Motion carried. Motion by Alderwoman Hargens, seconded by Alderman Winsell to give Mayor Blachford the authority to sign the 2014 Validation and Justification after it is reviewed by City Attorney Jerry Wattier. All members voted aye. Motion carried.

**Building Permits:** Motion by Alderman Zeller, seconded by Alderman Odegaard, to approve a building permit for Gary Russell to build an addition on his garage. All members voted aye. Motion carried.

**Utilities Committee:** The Utilities Committee will meet to discuss changing our current deposits and connection fees as well as determining the fee structure for intercity utility rates.

**Power Outage:** Bill Lewellen, electric superintendent, stated that there will be a planned power outage for substation two on Sunday, August 11 between 2:00 and 5:00 p.m. He was not notified early enough to get the notice in the paper so he will inform the businesses that will be affected and try to inform the residents via word of mouth.

**Boiler and Machinery Insurance:** Motion by Alderman Rangel, seconded by Alderwoman Hargens to approve the purchase of insurance coverage for our boilers and miscellaneous machinery that are not covered on our other insurance policy. All members voted aye. Motion carried.

**Sewer Rate Change:** Discussion was held regarding our current sewer rates and future repairs needed on the city's infrastructure. Our rates need to eventually be between \$35.00 and \$40.00 to qualify for federal grants to improve our outdated sewer system. We also need funds in our capital improvement budget to repair the current system. A resolution will be brought to the next meeting for an increase to \$27.00/month for the base sewer rate.

**2014 Budget Review:** The Council will take home the proposed 2014 budget to review and discuss at the next meeting. The final budget must be available for approval at the first meeting in September.

**Street Sign:** Mayor Blachford proposed to have the new street between 7<sup>th</sup> and 8<sup>th</sup> Avenues leading to the Elementary School be a one-way street, running from east to west. Busses and cars can drop off children at the front door without worrying about oncoming traffic. No action can be taken until our next meeting.

Motion by Alderman Zeller seconded by Alderman Winsell to adjourn the meeting. All members voted aye. Motion carried. There being no further business, the meeting was adjourned at 10:05 p.m.

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Sheila Coss, Finance Officer

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Ronald Blachford, Mayor

**LEGAL NOTICE OF RECEIPT**

Copy of the official proceedings

was received on: \_\_\_\_\_

Published once at the  
approximate cost of: \_\_\_\_\_

# Water Department Report

**August 19<sup>th</sup> 2013**

1. First Dakota is about finished with the sewer line repair by the new school.
2. We received the new Bi-Directional tractor from Titan.
3. The guys have been working the past several weeks helping the street dept. install the new storm sewer line on West 1<sup>st</sup> street and West 3<sup>rd</sup> ave.
4. All the grant papers have been signed and returned for the Airport project.
5. The hay has been mowed and baled at the Airport. He will be moving it out before winter.
6. The application for the sewer & storm sewer projects has been submitted to the State to be put on the State Water Plan.
7. Our water usage for the past month averaged **344,935 gallons per day**. That figure is down **20,000 gallons a day** from last year.
8. According to Rachael's figures our water loss for this past month is **24%**. We purchased **7,543,000** gallons and sold **5,735,270** gallons.

**Report to Council  
Street Department  
August 15, 2013**

**We helped the Electric Dept. fill in the hole where they had a wire melt apart.**

**We installed 2 culverts east of Hand County Highway.**

**We “reset” the end of a 100’ culvert by Performance Seed (It was run over by a semi) {More than once}.**

**We cut down a few more “Dutch Elm” trees.**

**We are done digging the storm sewer in from Duane Chipman to the SW corner of the pool block. The water table was around 42”.**

**We hauled gravel on the road from the Rainbow Bridge west to the end.**

**We graveled a couple of alleys.**

**We helped the Water Dept. fill the trench east of the Court House.**

**We took down all of the School Zone signs (and some posts) around the old Elementary School.**

**I talked to Jeff Hargens about oiling, that day he was busy with other projects, so we will be getting together to plan the oiling soon.**

Council Meeting

8/19/2013

1. All wire is in the ground.
2. Everything should be hooked up in two to three weeks.
3. Stop lights, State is doing study to see if they stay.

**Finance Office**  
**Report to Council**  
**August 19, 2013**

1. Sales Tax Report – see attachment
2. Working on Data Technologies Questionnaires
3. Annual Conference – October 8-11- Ron, Bill, Boney and Sheila will be attending





Swimming Pool Comparisons  
2013

	TOTAL	POOL FEES	LESSONS	PARTIES	# OF SWIMMERS	DAYS OPEN
May-12	\$2,552.00	\$1,560.00	\$992.00	\$0.00	n/a	closed
May-13	\$4,417.00	\$3,029.00	\$1,388.00	\$0.00	n/a	open house
<b>May Comparison</b>	<b>\$1,865.00</b>	<b>\$1,469.00</b>	<b>\$396.00</b>	<b>\$0.00</b>	<b>n/a</b>	<b>n/a</b>
June 5-30, 2012	\$8,066.00	\$7,114.00	\$702.00	\$250.00	2814	26
June 1-30, 2013	\$5,093.00	\$4,443.00	\$450.00	\$200.00	2551	27
<b>June Comparison</b>	<b>(\$2,973.00)</b>	<b>(\$2,671.00)</b>	<b>(\$252.00)</b>	<b>(\$50.00)</b>	<b>(263)</b>	<b>1</b>
July 1-31, 2012	\$3,413.00	\$2,821.00	\$42.00	\$550.00	3925	31
July 1-31, 2013	\$2,649.00	\$1,803.00	\$396.00	\$450.00	3014	29
<b>July Comparison</b>	<b>(\$764.00)</b>	<b>(\$1,018.00)</b>	<b>\$354.00</b>	<b>(\$100.00)</b>	<b>(911)</b>	<b>-2</b>
August 1-19, 2012	\$1,125.00	\$663.00	\$12.00	\$450.00	1164	17
August 1-7, 2013	\$0.00	\$0.00	\$0.00	\$0.00		
<b>August Comparison</b>	<b>(\$1,125.00)</b>	<b>(\$663.00)</b>	<b>(\$12.00)</b>	<b>(\$450.00)</b>	<b>(1,164)</b>	<b>(17)</b>
<b>OVERALL</b>	<b>\$14,031.00</b>	<b>\$11,495.00</b>	<b>\$1,736.00</b>	<b>\$800.00</b>	<b>6,739</b>	<b>57</b>
<b>COMPARISON</b>	<b>\$12,159.00</b>	<b>\$9,275.00</b>	<b>\$2,234.00</b>	<b>\$650.00</b>	<b>5,565</b>	<b>56</b>
	<b>(\$1,872.00)</b>	<b>(\$2,220.00)</b>	<b>\$498.00</b>	<b>(\$150.00)</b>	<b>(1174)</b>	<b>-1</b>

PRIVATE LESSONS  
2013

DATE	AMOUNT
7/5/2013	\$30.00
7/8/2013	\$20.00
7/16/2013	\$30.00
7/18/2013	\$70.00

# Helms & ASSOCIATES

CIVIL ENGINEERS & LAND SURVEYORS

221 BROWN CO. HWY. #19  
PO BOX 111  
ABERDEEN, SD 57402-0111  
PHONE (605) 225-1212  
TOLL FREE 1-888-378-4394  
FAX (605) 225-3189

August 15, 2013

Ron Blachford, Mayor  
City of Miller  
120 W 2<sup>nd</sup> St.  
Miller, SD 57362

Re: Miller Airport Runway Reconstruction, Apron, Hangar Taxiway and Access Road  
Helms Project # A5638  
AIP # 3-46-0035-007-2013

Dear Mayor Blachford,

On behalf of the City, we have requested proposals from five (5) different firms to conduct soils investigation and reporting for Runway Reconstruction, Apron, Hangar Taxiway and Access Road at the Miller Municipal Airport. Below is a summary of the proposals:

Firm	Proposal Amount
Core Engineering & Consulting, LLC Chamberlain, SD	\$6,438.00
American Technical Services, Inc. Sioux Falls, SD	\$7,055.00
American Engineering Testing, Inc. Sioux Falls, SD	\$11,035.00
Soil Technologies, Inc. Sioux Falls, SD	Did not Submit
Midwest Testing Laboratory, Inc. Fargo, ND	Did not Submit

We recommend accepting the proposal from Core Engineering & Consulting. It is complete and we have worked with this firm on past projects and all have been good experiences.

Upon approval of the Council, please sign the Proposal Acceptance on all four copies, retain one copy for your files, and return the remaining three copies to our office for further distribution.

If you have any questions or concerns, please feel free to contact our office.

Sincerely,  
Helms and Associates



Brooke B. Edgar, E.I.T.  
W/Enclosures

**RESOLUTION #2013-9**

WHEREAS, The City Council has deemed it necessary to raise the debt service charge for the electric project, and has approved the same by a motion dated May 6, 2012, effective June 1, 2013.

THEREFORE, be it resolved the following electric debt service increase will be effective with the June, 2013 usage:

	<u>Current Rate w/Debt Service</u>	<u>Total Rate</u>
<u>Residential Rate</u>		
\$15.00 per meter plus:		
Energy Charge		
All kWh	.0543	
Plus		.0696
Debt Service Surcharge		
All kWh	.0153	
<u>Commercial Rate</u>		
\$5.00 per meter plus:		
Energy Charge		
All kWh	.0675	
Plus		.0906
Debt Service Surcharge		
All kWh	.0231	
<u>Large Power</u>		
\$8.00 per meter plus:		
Energy Charge		
All kWh	.0308	.0308
Plus		
Demand Charge		
All kWh	\$8.91	
Plus		13.53
Debt Service Surcharge		
All kWh	\$4.62	
<u>Municipal Electric Service</u>		
\$1.00 per meter plus:		
Energy Charge		
All kWh	.0769	
Plus		.0974
Debt Service Surcharge		
All kWh	.0205	
<u>Street lighting</u>		
Energy Charge		
All kWh	.027	
Plus		.0402
Debt Service Surcharge		
All kWh	.0132	

Security Lights

Customer Meter

6.00

City Meter

10.00

Dated this 19<sup>th</sup> day of August, 2013.

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Ronald Blachford, Mayor

ATTEST:

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Sheila Coss, Finance Officer

SEAL

**RESOLUTION #2013-10**

**WHEREAS**, The City Council has deemed it necessary to raise the sewer rates,

**THEREFORE, BE IT RESOLVED** that the following sewer rate increase will be effective with the September, 2013 usage:

Minimum monthly sewer rate: \$27.00

Commercial Accounts using over 6,000 gallons of water per month, add \$1.00/1,000 gallons.

Dated this 19<sup>th</sup> day of August, 2013.

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Ronald Blachford, Mayor

ATTEST:

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Sheila Coss, Finance Officer

SEAL



Unit No.	Name and Description of Construction Unit	No. of Units	Labor	Material	UNIT PRICE		Ext. Price	WORK COMPLETED TO DATE		WORK COMPLETED THIS PERIOD		
					L & M	L & M		Units	%	Value of Comp. Work	Units	%
UD-1/0	1,000' 1/0 AL, 15 KV Cable	162-765	\$800.00	\$200.00	\$1,000.00	\$162,765.00	151,684	93%	\$151,684.00	22,941	14%	\$22,941.00
UD-4/0	1,000' 4/0 AL, 15KV Cable	95-295	950.00	200.00	1,150.00	109,589.25	93,132	98%	107,101.80	14,367	15%	16,532.00
UD-4/0 TRFX	1,000' 4/0-2/0 AL, 600 V, Triplex Cable	73-759	1,900.00	2,500.00	4,400.00	324,539.60	59,679	81%	262,587.60	10,874	15%	47,845.60
UD-3/0 TRFX	1,000' 3/0-4/0 AL, 600 V, Triplex Cable	2,913	1,900.00	4,700.00	6,600.00	19,225.80	4,797	163%	31,660.20	1,045	36%	6,897.00
UD-4/0 QVAD	1,000' 4/0-2/0 AL, 600 V, Quadruplex Cable	5,410	1,900.00	3,700.00	5,600.00	30,565.50	5,430	100%	30,679.50	0.00	7%	4,761.00
UD-3/0 QVAD	1,000' 3/0-4/0 AL, 600 V, Quadruplex Cable	1,002	1,900.00	5,000.00	6,900.00	6,913.80	6,723	72%	4,988.70	0.00	0%	0.00
UD-10-2	1,000' 10-2 UF w/ Gnd, 600V Cable	20,611	800.00	1,800.00	1,800.00	37,099.80	18,160	88%	32,688.00	2,568	12%	4,622.40
UG-15	15 KVA, 1Ø Pad Mounted Xfer and Box Pad	14	500.00	450.00	950.00	13,300.00	14	100%	13,300.00	2	14%	1,900.00
UG-25	25 KVA, 1Ø Pad Mounted Xfer and Box Pad	26	500.00	450.00	950.00	24,700.00	27	104%	25,650.00	2	8%	1,900.00
UG-37.5	37.5 KVA, 1Ø Pad Mounted Xfer and Box Pad	46	500.00	450.00	950.00	43,700.00	49	107%	46,550.00	15	33%	14,250.00
UG-50	50 KVA, 1Ø Pad Mounted Xfer and Box Pad	52	500.00	450.00	950.00	49,400.00	48	92%	45,600.00	4	8%	3,800.00
UG-75	75 KVA, 1Ø Pad Mounted Xfer and Box Pad	1	500.00	450.00	950.00	950.00	1	100%	950.00	0	0%	0.00
UG-45(208)	45 KVA, Pad Mount Xfer and BP, 3Ø, 208 V	1	700.00	1,750.00	2,450.00	22,050.00	10	111%	24,500.00	3	33%	7,350.00
UG-45(240)	45 KVA, Pad Mount Xfer and BP, 3Ø, 240 V	17	700.00	1,750.00	2,450.00	41,650.00	14	82%	34,300.00	3	18%	7,350.00
UG-3(25208)	75 KVA, Pad Mount Xfer and BP, 3Ø, 208 V	7	700.00	1,750.00	2,450.00	17,150.00	6	86%	14,700.00	1	14%	2,450.00
UG-3(25240)	75 KVA, Pad Mount Xfer and BP, 3Ø, 240 V	6	700.00	1,750.00	2,450.00	14,700.00	7	117%	17,150.00	2	33%	4,900.00
UG-3(1125240)	112.5 KVA, Pad Mount Xfer and BP, 3Ø, 240 V	3	700.00	1,750.00	2,450.00	7,350.00	2	67%	4,900.00	0	0%	0.00
UG-3(1125240)	112.5 KVA, Pad Mount Xfer and BP, 3Ø, 240 V	3	700.00	1,750.00	2,450.00	7,350.00	7	100%	17,150.00	0	0%	0.00
UG-3(150208)	150 KVA, Pad Mount Xfer and BP, 3Ø, 208 V	3	700.00	1,750.00	2,450.00	7,350.00	3	100%	7,350.00	0	0%	0.00
UG-3(150240)	150 KVA, Pad Mount Xfer and BP, 3Ø, 240 V	3	700.00	1,750.00	2,450.00	7,350.00	2	67%	4,900.00	0	0%	0.00
UG-3(150480/277)	150 KVA, Pad Mount Xfer and BP, 3Ø, 480/277 V	1	700.00	1,750.00	2,450.00	24,500.00	0	0%	0.00	0	0%	0.00
UG-3(2252480)	225 KVA, Pad Mount Xfer and BP, 3Ø, 248 V	1	700.00	1,750.00	2,450.00	24,500.00	1	100%	24,500.00	0	0%	0.00
UG-3(300208)	300 KVA, Pad Mount Xfer and BP, 3Ø, 208 V	1	700.00	1,750.00	2,450.00	24,500.00	1	100%	24,500.00	1	100%	2,450.00
UG-3(300240)	300 KVA, Pad Mount Xfer and BP, 3Ø, 240 V	1	700.00	1,750.00	2,450.00	24,500.00	1	100%	24,500.00	1	100%	2,450.00
UG-3(30040)	Street Light Pole, 20 Amp	106	45.00	91.00	136.00	14,416.00	86	81%	11,695.00	21	20%	2,856.00
UG-3(20)	Underground Feed to Existing Street Light	98	50.00	150.00	200.00	19,600.00	76	78%	15,200.00	13	13%	2,600.00
UG-3R	Secondary Pedestal, 1-ph	17	200.00	20.00	40.00	6,800.00	20	118%	8,000.00	2	12%	800.00
UM-1T (U)	Landbreak Elbow, #1/0, 200 Amp, test point	693	80.00	60.00	140.00	97,020.00	682	98%	95,480.00	118	17%	16,520.00
UM-3	Insulating Receptacle	31	50.00	40.00	90.00	2,790.00	54	174%	4,860.00	10	32%	900.00
UM-3-30	Insulating Receptacle Assembly, 1-ph	6	300.00	70.00	1,000.00	6,000.00	8	133%	8,000.00	0	0%	0.00
UM-3-40	Cable Terminator, #1/0	69	180.00	60.00	240.00	16,560.00	71	103%	17,040.00	11	16%	2,640.00
UM-3-40(40)	Cable Terminator, #4/0	138	180.00	75.00	255.00	35,190.00	141	102%	35,955.00	18	13%	4,590.00
UM-3-45 (40)	Cable Terminator, Substation, #4/0	12	180.00	95.00	275.00	3,300.00	12	100%	3,300.00	0	0%	0.00
UM-3-54 EA	Lighting Arrester, Parking Stand	29	50.00	120.00	170.00	8,840.00	29	95%	8,500.00	10	19%	1,700.00
UM-3-55 FSA	Lighting Arrester, Parking Stand	29	45.00	220.00	265.00	7,685.00	29	100%	7,685.00	9	31%	2,385.00
UM-1-1 (U)	Neutral Connection Unit	32	225.00	75.00	300.00	9,600.00	14	44%	4,200.00	0	0%	0.00
UM-3-60	Seamless Assembly, 69' W	17	300.00	150.00	1,800.00	30,600.00	19	112%	34,200.00	3	18%	5,400.00
UM-40-4	Multi-point Junction (4 point)	34	45.00	225.00	270.00	9,180.00	38	112%	10,260.00	3	9%	810.00
UM-45-1 (U)	Primary Splice, 1Ø, #1/0	2	165.00	100.00	265.00	530.00	6	300%	1,590.00	0	0%	0.00
UM-45-1 (U)	Primary Splice, 1Ø, #4/0	30	165.00	110.00	275.00	8,250.00	33	110%	9,075.00	6	20%	1,650.00
UM-45-ARC 3	As-Rec'd Taping, per foot	175	25.00	12.00	37.00	6,475.00	175	100%	6,475.00	0	0%	0.00
UM-45-ARC 3	Meter Pedestal, single, double, or triple	6	25.00	50.00	75.00	450.00	12	200%	900.00	2	33%	150.00
UPS-4(2)	Padmount Switching Equipment (PME-9)	11	750.00	1,100.00	1,900.00	20,350.00	11	100%	20,350.00	3	27%	5,550.00
UPS-4(3)	Padmount Switching Equipment (PME-11)	7	800.00	1,100.00	1,900.00	13,300.00	7	100%	13,300.00	0	0%	0.00
UPS-4(4)	Padmount Switching Equipment (PME-10)	2	850.00	1,100.00	1,950.00	3,900.00	2	100%	3,900.00	0	0%	0.00
UR-2-24	1,000' Trenching, 24" Deep	50,966	3,000.00	50.00	3,050.00	155,446.50	31,270	61%	95,373.50	4,514	9%	13,677.70
UR-2-24	1,000' Trenching, 24" Deep, Joint	0,930	4,500.00	50.00	4,550.00	136.50	0,193	643%	878.15	0,000	0%	0.00
UR-2-42	1,000' Trenching, 42" Deep	73,165	5,500.00	50.00	5,550.00	406,065.75	43,392	63%	251,925.60	7,071	10%	39,244.05
UR-3-24	1,000' Trenching, 24" Deep, Joint	0,030	7,000.00	100.00	7,100.00	213.00	0,000	68237%	145,344.10	0,000	0%	0.00
UR-3-24	1,000' Trenching, 24" Deep, Spec. Backfill, Joint	0,030	6,900.00	1,950.00	8,850.00	252.00	0,000	0%	0.00	0,000	0%	0.00
UR-3-24	1,000' Trenching, 24" Deep, Spec. Backfill, Joint	0,030	7,250.00	2,000.00	9,250.00	277.50	0,000	0%	0.00	0,000	0%	0.00
UR-3-42	1,000' Trenching, 42" Deep, Spec. Backfill	0,030	8,500.00	1,900.00	10,500.00	285.00	0,000	0%	0.00	0,000	0%	0.00
UR-3-42	1,000' Trenching, 42" Deep, Spec. Backfill, Joint	0,030	8,500.00	2,000.00	10,500.00	315.00	0,000	0%	0.00	0,000	0%	0.00
UR-3-24	1,000' Trenching, 24" Deep, Rock or Shale, Joint	0,030	15,000.00	2,000.00	17,000.00	510.00	0,304	1013%	5,168.00	0	0%	0.00
UR-3R-24	1,000' Trenching, 24" Deep, Rock or Shale, Joint	0,030	20,000.00	2,000.00	22,000.00	680.00	0,000	0%	0.00	0,080	267%	3,360.00
UR-3R-42	1,000' Trenching, 42" Deep, Rock or Shale, Joint	0,030	25,000.00	20,000.00	45,000.00	1,350.00	0,000	1880%	23,688.00	0	0%	0.00

PAY ESTIMATE NO. 7  
ELECTRIC DISTRIBUTION IMPROVEMENTS 2012-2013  
CITY OF MILLER, MILLER, SOUTH DAKOTA  
DGR Project Number 420606

For Period From: 6/18/13 To: 7/31/13  
Contractor: Straa Corporation  
Bid Date: March 13, 2012

DGR & ASSOCIATES CO.  
CONSULTING ENGINEERS  
ROCK RAPIDS, IOWA

Unit No.	Name and Description of Construction Unit	No. of Units	Labor	UNIT PRICE			WORK COMPLETED TO DATE			WORK COMPLETED THIS PERIOD		
				Material	L & M	Ext. Price	Units	% Comp.	Value of Comp. Work	Units	% Comp.	Value of Comp. Work
URS-21P	1,000' Conduit in Bore, 2" Plastic	1,910	8,000.00	875.00	8,875.00	16,951.25	1.23	64%	10,916.25	0.177	9%	1,570.88
URS-22P	1,000' Conduit in Bore, 2" Plastic, Joint	0,030	8,750.00	873.00	9,623.00	288.75	0.988	328.75	9,509.50	0.000	0%	0.00
URS-22P	1,000' Conduit in Bore, (2)2" Plastic	0,645	10,000.00	1,600.00	11,600.00	7,483.00	0.192	28%	2,111.20	0.555	9%	638.00
URS-22P	1,000' Conduit in Bore, (2)2" Plastic, Joint	0,030	10,750.00	1,600.00	12,350.00	370.50	0.134	44.7%	1,654.90	0	0%	0.00
URS-22P	1,000' Conduit in Bore, (3)2" Plastic	2,160	13,000.00	2,700.00	15,700.00	55,932.00	3.641	11.5%	64,445.70	0	0%	0.00
URS-22P	1,000' Conduit in Bore, (3)2" Plastic, Joint	0,030	16,000.00	2,700.00	18,700.00	561.00	0.269	89.7%	5,050.50	0	0%	0.00
URS-42P	1,000' Conduit in Bore, (4)2" Plastic, Joint	0,765	17,000.00	2,500.00	19,500.00	14,917.50	0.333	70%	10,393.50	0.000	0%	0.00
URS-42P	1,000' Conduit in Bore, (4)2" Plastic, Joint	0,030	17,500.00	2,500.00	20,000.00	600.00	0.120	40.0%	2,400.00	0.000	0%	0.00
URS-52P	1,000' Conduit in Bore, (5)2" Plastic	0,045	25,000.00	4,000.00	29,000.00	1,305.00	0.000	0%	0.00	0	0%	0.00
URS-52P	1,000' Conduit in Bore, (5)2" Plastic, Joint	0,030	30,000.00	4,000.00	34,000.00	1,020.00	0.048	1.60%	1,632.00	0.000	0%	0.00
URS-62P	1,000' Conduit in Bore, (6)2" Plastic	0,410	37,500.00	7,000.00	44,500.00	18,245.00	0.239	58%	10,635.50	0	0%	0.00
URS-62P	1,000' Conduit in Bore, (6)2" Plastic, Joint	0,030	38,500.00	7,000.00	45,500.00	1,365.00	0.181	60.3%	8,235.50	0	0%	0.00
URS-72P	1,000' Conduit in Bore, (7)2" Plastic	0,090	40,000.00	8,000.00	48,000.00	4,320.00	0.049	5.4%	2,352.00	0	0%	0.00
URS-72P	1,000' Conduit in Bore, (7)2" Plastic, Joint	0,030	41,000.00	8,000.00	49,000.00	1,470.00	0.059	19.7%	2,891.00	0	0%	0.00
URS-82P	1,000' Conduit in Bore, (8)2" Plastic	0,045	41,000.00	8,750.00	49,750.00	2,238.75	0.000	0%	0.00	0	0%	0.00
URS-82P	1,000' Conduit in Bore, (8)2" Plastic, Joint	0,030	41,500.00	8,750.00	50,250.00	1,507.50	0.050	16.7%	2,512.50	0.000	0%	0.00
URS-92P	1,000' Conduit in Bore, (9)2" Plastic	0,215	42,000.00	10,000.00	52,000.00	11,800.00	0.122	40.7%	6,405.00	0	0%	0.00
URS-92P	1,000' Conduit in Bore, (9)2" Plastic, Joint	0,030	42,500.00	10,000.00	52,500.00	1,575.00	0.046	12.6%	101,800.30	2.694	57%	21,686.70
URS-24	1,000' Bore without Conduit 24" deep, Joint	0,030	9,000.00	50.00	9,050.00	271.50	0.000	0%	0.00	0	0%	0.00
URS-42	1,000' Bore without Conduit 42" deep, Joint	5,345	10,000.00	50.00	10,050.00	53,717.25	8.082	15.1%	81,224.10	2.910	54%	29,245.50
URS-42	1,000' Bore without Conduit 42" deep, Joint	0,030	11,500.00	50.00	11,550.00	346.50	1.796	59.87%	20,743.80	0.000	0%	0.00
URS-8	Core Drill	60	400.00	50.00	450.00	27,000.00	35	58%	15,750.00	0	0%	0.00
URS-10	Barricade	26	100.00	500.00	600.00	15,600.00	13	50%	7,800.00	11	42%	6,000.00
URS-12-45-36-4S	Conduit Elbow, Steel, 45°, 36"R, 4" D	8	85.00	200.00	285.00	2,280.00	8	100%	2,280.00	0	0%	0.00
URS-12-90-36-4S	Conduit Elbow, Steel, 90°, 36"R, 4" D	4	85.00	200.00	285.00	1,140.00	4	100%	1,140.00	0	0%	0.00
URS-12	1,000' Deep Crossing	0,030	12,000.00	200.00	12,200.00	366.00	0.000	0%	0.00	0	0%	0.00
URS-12	1,000' Shallow Crossing	0,030	11,500.00	200.00	11,700.00	351.00	0.000	0%	0.00	0	0%	0.00
URS-12S	1,000' Lawn Damage Restorator and Sealing	85,713	400.00	100.00	500.00	42,856.50	55.868	65%	27,934.00	5.598	7%	2,799.00
URS-12S	Wood Deck Removal and Replacement	13	80.00	500.00	1,300.00	16,900.00	24	185%	31,200.00	4	31%	5,200.00
PCC-REM	Concrete Removal, square yard	24	100.00	200.00	300.00	7,200.00	59.74	24.9%	17,922.00	7.46	31%	2,238.00
PCC-REPL	Concrete Replacement, cubic yard	5.4	85.00	0.00	85.00	459.00	16.1125	29.8%	1,369.56	3.500	65%	297.50
ASP-REM	Asphalt Removal, square yard	8.5	85.00	0.00	85.00	722.50	32.4	38.1%	2,754.00	0	0%	0.00
ASP-REPL	Asphalt Replacement, square yard	1	500.00	100.00	600.00	42,856.50	0	0%	0.00	0	0%	0.00
DB-10M	1000' Duct Bank 4-4" Conduits, Concrete Enc.	0.080	30,000.00	33,500.00	63,500.00	5,080.00	0.068	85%	4,318.00	0	0%	0.00
DB-10N	1000' Duct Bank 5-4" Conduits, Concrete Enc.	0.270	32,000.00	34,000.00	66,000.00	17,820.00	0.259	96%	17,094.00	0	0%	0.00
DB-10O	1000' Duct Bank 6-4" Conduits, Concrete Enc.	0.330	34,000.00	35,000.00	69,000.00	22,770.00	0.359	109%	24,771.00	0	0%	0.00
TUG	Transformer Removal, 1Ø	2	800.00	0.00	800.00	800.00	2	200%	1,600.00	1	100%	800.00
TUG-3	Transformer Removal, 3Ø	1	1,000.00	0.00	1,000.00	2,000.00	5	250%	5,000.00	2	100%	2,000.00
TUM-2	Primary Riser Removal	1	1200.00	0.00	1,200.00	1,200.00	1	100%	1,200.00	1	100%	1,200.00
TUM-40	Multi-Point Junction Removal	9	300.00	0.00	300.00	2,700.00	0	0%	0.00	0	0%	0.00
TI	Taxes on Owner-Furnished Materials	1	110060.26	110060.26	110060.26	110060.26	0	0%	96,234.78	0	0%	96,234.78

TOTAL CONTRACT PRICE: \$2,366,392.06

TOTAL TO DATE: \$2,331,943.54

CONTRACT TOTAL THIS PERIOD: \$437,065.86

PAY ESTIMATE NO. 7  
 ELECTRIC DISTRIBUTION IMPROVEMENTS 2012-2013  
 CITY OF MILLER - MILLER, SOUTH DAKOTA  
 DGR Project Number 420606

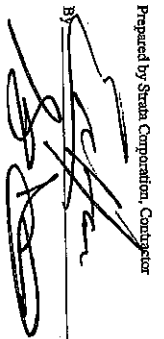
For Period From: 6/18/13 To: 7/31/13  
 Contractor: Shea Corporation  
 Bid Date: March 13, 2012

**DGR**  
 DGR & ASSOCIATES CO.  
 CONSULTING ENGINEERS  
 ROCK RAPIDS, IOWA

SUMMARY

VALUE OF WORK COMPLETED TO DATE .....	\$2,331,349.54	ORIGINAL CONTRACT PRICE .....	\$2,966,392.06
LESS RETAINAGE (10%) .....	\$233,134.35	EXPECTED FINAL CONTRACT COST (w/ C.O.s, Additions & Deductions) .....	\$2,566,392.06
TOTAL AMOUNT DUE INCLUDING THIS PAYMENT .....	\$2,098,209.19	LESS TOTAL PAYMENTS, INCLUDING THIS PAYMENT .....	\$2,098,209.19
LESS ESTIMATES PREVIOUSLY APPROVED .....		EXPECTED CONTRACT BALANCE AFTER THIS PAYMENT .....	\$268,182.87
Pay Estimate No. 1 .....	\$186,597.63	% OF EXPECTED FINAL CONTRACT PRICE PAID, INCL. THIS PAYMENT .....	89%
Pay Estimate No. 2 .....	\$312,095.82		
Pay Estimate No. 3 .....	\$616,092.44		
Pay Estimate No. 4 .....	\$267,234.52		
Pay Estimate No. 5 .....	\$140,282.73		
Pay Estimate No. 6 .....	\$182,596.78		
Pay Estimate No. 7 .....	NA		
Pay Estimate No. 8 .....	NA		
TOTAL AMOUNT DUE THIS ESTIMATE .....	\$393,359.27		

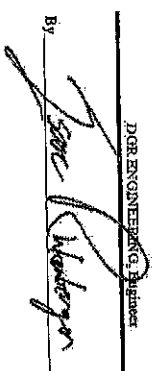
The undersigned Contractor hereby certifies that payment has been made in full for all labor and materials incorporated in the project to date, in accordance with the terms of the Construction Contract.

Prepared by Shea Corporation, Contractor  
 By:   
 Date: 8/15/13

CERTIFICATE

THE AMOUNT OF \$ 393,359.27 IS APPROVED FOR PAYMENT ACCORDING TO THE TERMS OF THE CONTRACT.

CITY OF MILLER, SOUTH DAKOTA, Owner  
 By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

DGR ENGINEERING, District  
 By:   
 Date: 8-14-13





AVIATION COMMERCIAL GENERAL LIABILITY QUOTATION

TO: Pam Ferris  
EBCO Aviation Underwriters, Inc.

Wednesday, August 14, 2013

FROM Vicki L. Hall  
770.794.8418  
[vicki.hall@us.qbe.com](mailto:vicki.hall@us.qbe.com)

**NAMED INSURED:** City of Miller

**NI ADDRESS:** 120 West Second Street  
Miller, South Dakota 57382

**PERIOD:** From: TBD To: TBD  
both days at 12:01 a.m. local time at the address of the Named Insured

**INTEREST:** If you are a governmental subdivision, any elective or appointed officer or a member of any board or commission or agency of yours while acting within the scope of their duties as respect your aviation operations.

**LOCATION(S):**

Identifier	Name	City	State
KMKA	Miller Municipal Airport	Miller	South Dakota

**LIMITS OF INSURANCE:**

EACH OCCURRENCE LIMIT	\$	1,000,000
DAMAGE TO PREMISES RENTED TO YOU LIMIT	N/A	
MEDICAL EXPENSE LIMIT	N/A	
PERSONAL & ADVERTISING INJURY AGGREGATE LIMIT	N/A	
MALPRACTICE AGGREGATE LIMIT	N/A	
GENERAL AGGREGATE LIMIT	N/A	
PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT	N/A	
HANGARKEEPERS LIMIT	N/A	
EACH AIRCRAFT LIMIT	N/A	
EACH LOSS LIMIT	N/A	
HANGARKEEPERS DEDUCTIBLE (each aircraft)	NIL	
NON-OWNED AIRCRAFT LIABILITY	N/A	

**PREMIUM:**

Annual Premium:	\$	1,289
State Tax or other (if applicable)		
Premium Shown at Inception is payable	\$	1,289
Additional Coverage Available:		
Annual TRIA Premium:	\$	129 terrorism
Annual WAR Premium:	\$	129

**PAYMENT OPTIONS:**

- Full Pay
- 50/50
- Quarterly Installments
- 20% down with 9 monthly Installments



**Standard:**

Commercial GL Coverage Form	QBAV GL-1000
Aviation Commercial Liability Declarations	QBAV GL-3000
Cancellation Amendment	QBAV 5043
Waiver of Governmental Immunity	QBAV 2281
Exclusion - Products-Completed Operations Hazard	QBAV 2109
Exclusion Hangarkeepers	QBAV 2144
Exclusion Personal and Advertising Injury	QBAV 2108

**Exclusions:**

Asbestos Exclusion	QBAV 2044
Date Recognition Exclusion	QBAV 2070
Fungus Exclusion Endorsement	QBAV 2139
Noise Pollution & Other Perils Exclusion	QBAV 2196
Nuclear Risk Exclusion Clause	QBAV 2206
TRIA Exclusion Endorsement	QBAV 8002
War Hijacking & Other Perils Exclusion	AVN 488
Radioactive Contamination Exclusion	QBAV 2249
-	-
-	-
-	-
-	-

**Additional Coverage:**

Date Recognition End w/ Limited Coverage Grant	QBAV 2047
WAR - if purchased	-
TRIA - if purchased	-
-	-
-	-
-	-

The foregoing listing of coverage is intended for quoting purposes only and does not intend to fully describe the policy of insurance, terms, conditions, exclusions and endorsements that may be issued to you. The policy contains the full and complete agreement with regard to coverage. In the event of any inconsistency between the quotation/binder and the policy, the policy language shall control unless the parties agree to an amendment. Please review this quotation as it may vary from the submission and/or the expiring policy. A material change or misrepresentation of data provided in the submission will void this quotation.

Thank you for your submission. Please contact me at 770.784.6418 or [vicki.hall@us.qbe.com](mailto:vicki.hall@us.qbe.com) if you wish to bind this insurance.

*Vicki L. Hall*  
 \_\_\_\_\_  
 Vicki L. Hall  
 QBE North America  
 Wednesday, August 14, 2013



AVIATION COMMERCIAL GENERAL LIABILITY QUOTATION

TO: Pam Faris  
EBCO Aviation Underwriters, Inc.

Wednesday, August 14, 2013

FROM Vicki L. Hall  
770.794.6418  
[vlhall@us.qbe.com](mailto:vlhall@us.qbe.com)

**NAMED INSURED:** City of Miller

**NI ADDRESS:** 120 West Second Street  
Miller, South Dakota 57362

**PERIOD:** From: TBD To: TBD  
both days at 12:01 a.m. local time at the address of the Named Insured

**INTEREST:** If you are a governmental subdivision, any elective or appointed officer or a member of any board or commission or agency of yours while acting within the scope of their duties as respect your aviation operations.

**LOCATION(S):**

Identifier	Name	City	State
KMKA	Miller Municipal Airport	Miller	South Dakota

**LIMITS OF INSURANCE:**

EACH OCCURRENCE LIMIT	\$	2,000,000
DAMAGE TO PREMISES RENTED TO YOU LIMIT	N/A	
MEDICAL EXPENSE LIMIT	N/A	
PERSONAL & ADVERTISING INJURY AGGREGATE LIMIT	N/A	
MALPRACTICE AGGREGATE LIMIT	N/A	
GENERAL AGGREGATE LIMIT	N/A	
PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT	N/A	
HANGARKEEPERS LIMIT	N/A	
EACH AIRCRAFT LIMIT	N/A	
EACH LOSS LIMIT	N/A	
HANGARKEEPERS DEDUCTIBLE (each aircraft)	NIL	
NON-OWNED AIRCRAFT LIABILITY	N/A	

**PREMIUM:**

Annual Premium:	\$	1,551
State Tax or other (if applicable)		
Premium Shown at Inception is payable	\$	1,551

Additional Coverage Available:

Annual TRIA Premium: <i>terrorism</i>	\$	165
Annual WAR Premium:	\$	165

**PAYMENT OPTIONS:**

- Full Pay
- 50/50
- Quarterly Installments
- 20% down with 9 monthly installments



<b>Standard:</b>	
Commercial GL Coverage Form	QBAV GL-1000
Aviation Commercial Liability Declarations	QBAV GL-3000
Cancellation Amendment	QBAV 6043
Waiver of Governmental Immunity	QBAV 2281
Exclusion - Products-Completed Operations Hazard	QBAV 2109
Exclusion Hangarkeepers	QBAV 2144
Exclusion Personal and Advertising Injury	QBAV 2108

<b>Exclusions:</b>	
Asbestos Exclusion	QBAV 2044
Date Recognition Exclusion	QBAV 2070
Fungus Exclusion Endorsement	QBAV 2139
Noise Pollution & Other Perils Exclusion	QBAV 2198
Nuclear Risk Exclusion Clause	QBAV 2206
TRIA Exclusion Endorsement	QBAV 6002
War Hijacking & Other Perils Exclusion	AVN 48B
Radioactive Contamination Exclusion	QBAV 2249

<b>Additional Coverage:</b>	
Date Recognition End w Limited Coverage Grant	QBAV 2047
WAR - If purchased	-
TRIA - If purchased	-

The foregoing listing of coverage is intended for quoting purposes only and does not intend to fully describe the policy of insurance, terms, conditions, exclusions and endorsements that may be issued to you. The policy contains the full and complete agreement with regard to coverage. In the event of any inconsistency between the quotation/binder and the policy, the policy language shall control unless the parties agree to an amendment. Please review this quotation as it may vary from the submission and/or the expiring policy. A material change or misrepresentation of data provided in the submission will void this quotation.

Thank you for your submission. Please contact me at 770.794.8418 or [vicki.hall@us.qbe.com](mailto:vicki.hall@us.qbe.com) if you wish to bind this insurance.

*Vicki L. Hall*

\_\_\_\_\_  
 Vicki L. Hall  
 QBE North America  
 Wednesday, August 14, 2013



August 9, 2013

**BOARD OF DIRECTORS**

RICK BENSON  
Wolsey  
Rural 5

LENNIS FAGERHAUG  
Wessington Springs  
Rural 4

DWIGHT GUTZMER  
Highmore  
Municipal

ROBERT JONES  
Huron  
Municipal

JAMES MCGILLVREY  
Wolsey  
Municipal

JEFFREY MCGIRR  
Huron  
Municipal

STEVE ROBBENOLT  
Gettysburg  
Rural 1

GARY STRASBURG  
Rockham  
Rural 3

BRUCE VENNER  
Pierre  
Rural 2

City of Miller  
Sheila Coss  
120 West 2<sup>nd</sup> St.  
Miller, SD 57362

Re: Mid-Dakota Rural Water  
2014 Water Rate Adjustments

Mid-Dakota water rates for Municipal and other Special Class I & II (Bulk) Users will NOT be adjusted at the start of our next fiscal year (FY 2014), beginning **January 1, 2014**.

Mid-Dakota conducted an analysis of water rates for the "Special Users" (aka Municipal Bulk) and found that while our analysis did call for a slight adjustment (2-3 percent) there are certain variables of which the full effect is yet unknown. For instance, Mid-Dakota added over 300 rural Users last year, the effect these Users will have on Special User rates is unknown. Two small, but significant Special Users (Town of Cavour and the Oahe Plains Rural Water System) will come off the Special User list and become Individual Users. These effects are also unknown. The effects of both the aforementioned would have some slight effect on Special User water rates, probably reducing the amount of adjustment needed.

The Mid-Dakota board feels it is prudent to inform our customers of this adjustment at the earliest time possible, so that you have the ability to plan and adjust your expenses and budgets accordingly. Due to the unknown effects of the circumstances described above it has been decided to defer an adjustment to 2015.

If you have any questions, you may call Mid-Dakota at 1-800-439-3079.

Sincerely,

**MID-DAKOTA RURAL WATER SYSTEM, INC.**

608 W. 14th Street  
P.O. Box 318  
Miller, SD 57362

PH: 605-853-3159  
TF: 1-800-439-3079  
FX: 605-853-3245

www.mdrws.com  
office@mdrws.com

KURT PFEIFLE  
General Manager

Our mission is...  
To enhance  
quality of life  
and promote  
economic  
development,  
with high  
quality water  
and excellent  
service.