

Meeting Location: MILLER COMMUNITY CENTER

AGENDA
CITY OF MILLER
MONDAY, MARCH 5, 2018
7:00 P.M.

Call to Order

Pledge of Allegiance

Approval of Agenda

Approval of Minutes *pgs. 1 - 3*

Approval of Bills

Public Input

Department Head Reports: *pgs. 4 - 7*

7:05-7:15 Electric, Police

7:15-7:25 Water/Sewer, Street

7:25-7:30 Finance Office

New Business

1. Fire Hydrant Meter *pgs. 8 - 9*
2. Water Technology Expo *pg. 10*
3. SPN Phase II Invoices #16901-16902 = \$64,250 *pgs. 11 - 12*
4. Street Superintendent Spring Meeting *pg. 13*
5. 2017 Annual Report
6. ABAAS Compliant Water Cooler & Faucets *pg. 14*
7. 1st Reading of Ordinance No. 690 – Storm Sewer Fee *pg. 15*
8. Miller Municipal Code – Supplement No. 3 *pg. 16*
9. Snow Removal
10. Department Reports
11. Council Room Desk *pg. 17*
12. Orv's Lawn Service Proposal *pg. 18*

Adjourn

Don't forget to...



**SPRING
FORWARD!**

**In the USA, at 2 a.m. on 11 March 2018,
clocks will be forwarded one hour,
marking the beginning of Daylight Saving Time**

**CITY OF MILLER
CITY COUNCIL MEETING
FEBRUARY 21, 2018**
The City of Miller is an equal opportunity employer.

The City Council met in regular session at City Hall at 6:50 p.m. on Wednesday, February 21, 2018.

MEMBERS PRESENT: Mayor Ron Blachford, Aldermen: Jim Odegaard, Tony Rangel, Bob Steers, Jeff Swartz, and Joe Zeller. Alderwoman SuAnne Meyer arrived at 7:00 p.m.

CALL TO ORDER: Mayor Blachford called the meeting to order at 6:50.

Pledge of Allegiance was said by all present.

AGENDA: Motion by Alderman Odegaard, seconded by Alderman Zeller to approve the agenda as amended. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Rangel, seconded by Alderman Steers to approve the minutes for the regular meeting held on February 5, 2018. All members voted aye. Motion carried.

APPROVAL OF BILLS: Motion by Alderman Rangel seconded by Alderwoman Meyer to approve the bills. All members voted aye. Motion carried.

PUBLIC HEARING:

6:50 Special Event Liquor License: The council held a public hearing at 6:50 p.m. for two Special Event Liquor Licenses. Motion by Alderman Steers, seconded by Alderman Zeller to allow Willie's Bar & Grill to serve alcohol at the community center on Wednesday, February 21, 2018, and Hand County Health, Wellness and Community Foundation to serve alcohol on May 5, 2018, at the community center. All members voted aye. Motion carried.

UNFINISHED BUSINESS

2nd Reading of Ordinance No. 689: Motion by Alderman Swartz, seconded by Alderman Odegaard to approve the second reading of Ordinance No. 689 – Water Rates. Roll call vote: Alderman Rangel – aye, Alderman Odegaard – aye, Alderwoman Meyer – absent, Alderman Zeller – aye, Alderman Steers – aye, Alderman Swartz – aye. Motion carried.

Alderwoman Meyer arrived.

NEW BUSINESS

Dr. Brad & Leann Mouritsen: Dr. Brad and Leann Mouritsen were present to explain the Rural Loan Repayment Program available for dentists in rural communities. They plan on staying in Miller indefinitely and raising their 5 daughters here. They are asking the Miller community to help with 25% (\$52,188.50 over 3 years) of a loan repayment program sponsored by the State. The city did not budget for this expense and asked that the Mouritsen's contact On Hand Economic Development and the County for additional assistance before we make a decision.

Laine Warkenthien – OHED Financial Overview: Laine Warkenthien was present to give the 2017 financial overview of On Hand Economic Development. The community center had 253 users in 2017, several weddings and other events have been booked for 2018, and future visions include the addition of an adjoining hotel which would be funded by local investment. Two governor's homes were purchased, one of which has been sold. Other planned and ongoing Miller projects include housing, a housing development, another industrial park, and visiting every business in Hand County in 2018.

Hire Summer Help: Motion by Alderman Swartz, seconded by Alderman Rangel to hire Sylvia Wieseler as the pool manager. All members voted aye. Motion carried. Motion by Alderwoman Meyer, seconded by Alderman Rangel to pay Sylvia \$13.90/hour. All members voted aye. Motion carried. Motion by Alderman Rangel, seconded by Alderman Swartz to hire Aaron Zeller to work at the park. Five members voted aye, Alderman Zeller abstained. Motion

carried. Motion by Alderman Rangel, seconded by Alderman Steers to pay Aaron \$11.00/hour. Five members voted aye, Alderman Zeller abstained. Motion carried. Motion by Alderman Rangel, seconded by Alderwoman Meyer to hire the following lifeguards according to Resolution 2018-1: Karly Beckett, Kadye Fernholz, Mackenzie Gibbs, Kelby Tracy and Tori VanZee. All members voted aye. Motion carried.

2018 Pool Fees: Motion by Alderwoman Meyer, seconded by Alderman Odegaard to approve the following pool fee increases suggested by Sylvia Wieseler: Family Pass \$85, Single Pass \$45, swimming lessons for aqua tots & water babies - \$15, Preschool - \$20, Levels 1 & 2 - \$25, Levels 3 – 7 - \$30, Private - \$15/half hour. Pool party - \$100/30 people & \$2/extra person up to 50 max, Aerobics - \$30/10 classes, Lap Swim - \$15 – 10 session punch card or \$2/session. All members voted aye. Motion carried.

Pay Increase – Gordon Gross: Motion by Alderman Rangel to give Gordon Gross a \$1.36/hour raise. Motion died due to lack of a second. The council decided that all raises must be discussed during the budget process as we only budgeted for cost of living increases.

Computer for Cindy Deuter: Motion by Alderwoman Meyer, seconded by Alderman Odegaard to purchase a new computer for Cindy Deuter, finance office, and give her computer to Josh Koeck, electric department. All members voted aye. Motion carried.

City Hall Remodeling Proposals: Motion by Alderman Steers, seconded by Alderman Odegaard to accept the proposal from Robert Taylor to remodel the council room, electric office and State office for \$12,623.56. Other bids received were Dustin McFarlane - \$14,642.74 and Steve Resel - \$24,353.54. All members voted aye. Motion carried. Motion by Alderwoman Meyer, seconded by Alderman Swartz to accept the proposal from Mike Beaner to replace the small windows in the council room and electric office for \$10,150.00, the other proposal was from Midwest Glass for \$10,521.45 and to accept Mike Beaner’s proposal for the front entry windows of \$8,848.00 and the ADA accessible front door control for \$2,716.00. No other proposals were received. All members voted aye. Motion carried. Motion by Alderman Steers, seconded by Alderman Zeller to accept the proposal from Hughes Electric of \$6,328.66 for electrical modifications of the council room, electric office and the State office. No other proposals were received. All members voted aye. Motion carried.

Motion by Alderman Zeller, seconded by Alderman Steers to adjourn the meeting. There being no further business, the meeting was adjourned at 8:39 p.m. All members voted aye. Motion carried.

Ronald Blachford, Mayor

Sheila Coss, Finance Officer

LEGAL NOTICE OF RECEIPT

Copy of the official proceedings

was received on: _____

Published once at the

approximate cost of: _____

Bills February 2018 (2)

A & B Business Solutions	Copier Meter	138.03
A+ Tire & Auto Service	Repairs	28.60
CNH Industrial Capital	Repairs	1,009.43
Dakota PC	Repairs	65.00
Ditch Witch Of South Dakota	Transmitter	4,863.78
Elan	Supplies	1,166.81
Brandon Hammill	Reimb	17.00
Hand County Publishing	Publications	1,665.50
HCPD	Power	78,657.27
Inland Truck Parts	Repairs	141.56
J & J Auto Service	Fuel	18.00
Midco	Telephones	446.59
Oakley Farm & Ranch Supply	Supplies	87.92
OHED	Industry	9,553.43
Praxair Distribution Inc	Supplies	353.52
Rural Development	Loans	16,403.00
SD Dept Of Revenue	Sales Tax/Title	10,687.04
Sturdevant's Auto Parts	Parts	491.77
Tony's Repair	Service	48.85
WAPA	Power	54,497.27
**** Paid Total ****		<u>\$180,340.37</u>

Payroll by Department:		2/20/2018		
	Department	w/o OT	OT	Total
41110	COUNCIL	1,587.85		1,587.85
41410	FINANCE OFFICE	1,206.29		1,206.29
42110	POLICE	9,998.00	226.80	10,224.80
43110	STREET	4,914.58	106.43	5,021.01
43210	SEWER	4,842.79	78.34	4,921.13
43310	WATER	4,842.69	78.34	4,921.03
43410	ELECTRIC	10,460.88		10,460.88
		<u>\$37,853.08</u>	<u>\$489.91</u>	<u>\$38,342.99</u>

**City Council Meeting
Department Head Reports
March 5, 2018**

Police Department Report

1. On February 22, 2018, I attended a 24/7 sobriety training. The training involved new software for the 24/7 program. The new software took effect on March 1, 2018.
2. On March 26, 2018, I plan on attending a Highway Safety Grant meeting in Pierre. This is a mandatory meeting for securing a 2019 Highway Safety Grant.
3. Officer Chris Henrickson is starting D.A.R.E. later on this month. He will be teaching the 5th grade students at the school. The D.A.R.E. classes will last for nine weeks.

Street Department Report

1. We worked on the auger on the RPM Snow blower.
2. We finished working on the #3 truck; rear brakes, mount for the front left splash guard, and some other fluid changes.
3. We worked on the #2 Truck (Heater and throttle control).
4. I had to rewire several lights on the #1 truck.
5. David changed out a leaky heater core in the Vactor truck.
6. David fixed a leaky wheel cylinder on the #4 truck (Plow/Sander).
7. We helped move the stuff out and/or around in City Hall.
8. We scraped the packed snow off of the streets a few different times (there is only about 2.5 hour window afternoon where the sun loosens snow and ice up)
9. We hauled snow off of the Armory Parking lot for the Region Girls BB Game.
10. We hauled snow off of the Fire Hall and city lots.
11. David went to all of the Pesticide classes that he needed.
12. We will be attending the MSHA classes I will be going on March 7 & David will be going on March 8.

Water Department Report

1. See Agenda items #1 and #2.

Electric Department Report

Finance Office Report

1. Sales Tax Report – see attachment
2. No election necessary, petitions were turned in for incumbents only.
3. District 5 Meeting will be held March 20th in Wessington Springs. Who plans to attend? pg. 7

Sales Tax Comparison			
	2018	2017	15% to On Hand
January	\$23,299.28	\$28,271.75	\$9,553.43
	\$40,390.23	\$38,297.36	
February	\$30,619.20	\$18,302.51	\$4,592.88
		\$46,394.38	
March	\$36,729.22		\$5,509.38
April			\$0.00
May			\$0.00
June			\$0.00
July			\$0.00
August			\$0.00
September			\$0.00
October			\$0.00
November			\$0.00
December			\$0.00
Total	\$131,037.93	\$131,266.00	-0.17%
	up/down from last year		-\$228.07

Received \$9,079.92 due to an audit.

Gross Receipts Tax - Split Fund 211

Month	Current Year		
	Total	City 20%	OHED 80%
JAN	\$3,066.71	\$613.34	\$2,453.37
	\$980.65	\$196.13	\$784.52
FEB	\$2,367.74	\$473.55	\$1,894.19
	\$0.00	\$0.00	\$0.00
MAR	\$1,414.71	\$282.94	\$1,131.77
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
APR		\$0.00	\$0.00
		\$0.00	\$0.00
MAY		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
JUN		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
JUL		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
AUG		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
SEP		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
OCT		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
NOV		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
DEC		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
	\$7,829.81	\$1,565.96	\$6,263.85

Total	Previous Year	
	City 20%	OHED 80%
\$2,280.06	\$456.01	\$1,824.05
\$1,413.45	\$282.69	\$1,130.76
\$1,928.34	\$385.67	\$1,542.67
\$1,355.06	\$271.01	\$1,084.05
\$1,262.77	\$252.55	\$1,010.22
\$1,250.08	\$250.02	\$1,000.06
\$2,344.50	\$468.90	\$1,875.60
	\$0.00	\$0.00
\$1,533.92	\$306.78	\$1,227.14
\$1,284.83	\$256.97	\$1,027.86
	\$0.00	\$0.00
\$1,586.83	\$317.37	\$1,269.46
\$1,665.77	\$333.15	\$1,332.62
\$1,287.10	\$257.42	\$1,029.68
\$2,307.14	\$461.43	\$1,845.71
	\$0.00	\$0.00
\$2,254.39	\$450.87	\$1,803.52
\$1,432.90	\$286.58	\$1,146.32
\$1,923.60	\$384.72	\$1,538.88
	\$0.00	\$0.00
	\$0.00	\$0.00
\$2,092.01	\$418.40	\$1,673.61
\$576.75	\$115.35	\$461.40
\$1,452.73	\$290.55	\$1,162.18
	\$0.00	\$0.00
\$1,797.07	\$359.41	\$1,437.66
\$1,429.41	\$285.88	\$1,143.53
	\$0.00	\$0.00
\$2,364.16	\$472.83	\$1,891.33
\$1,563.89	\$312.78	\$1,251.11
\$41,042.07	\$8,208.41	\$32,833.66

up/down from previous year		
Total	852.90	12.22%
City	170.58	12.22%
OHED	682.32	12.22%

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

OHED 80%

Check # _____

Check Date _____

FEB \$1,894.19

FEB

\$1,894.19

SOUTH DAKOTA MUNICIPAL LEAGUE

2018 District Meeting Registration

Return Registration Form and Payment to the League office:
 SDML, 208 Island Drive, Ft. Pierre, South Dakota 57532
*Pre-registration is required for meal counts. You'll be charged for either the number registered or the number attending, whichever is greater.
 Please attach the list of names that are being registered. Thank you.*

Municipality: CITY OF MILLER

Select Meeting to Attend	Total Number Attending	Cost Per Person	Total Amount Due	District	Meeting Date	Registration Deadline	Location	Social	Dinner	Program
<input type="checkbox"/>		\$19.00		District 1	Thursday, March 15, 2018	March 1, 2018	The Galley 230 West Hwy 12, Webster	6:00 PM	7:00 PM	8:00 PM
<input type="checkbox"/>		\$25.00		District 2	Wednesday, March 28, 2018	March 14, 2018	Huron Event Center 501 Wisconsin Ave SW, Huron	6:00 PM	7:00 PM	8:00 PM
<input type="checkbox"/>		\$15.00		District 3	Tuesday, March 13, 2018	February 27, 2018	Meadow Barn at Country Orchards 1690 Willow Street, Harrisburg	6:00 PM	7:00 PM	8:00 PM
<input type="checkbox"/>		\$17.00		District 4	Wednesday, March 14, 2018	February 28, 2018	Lone Tree Steakhouse 304 Main Street, Geddes	6:00 PM	6:30 PM	7:00 PM
<input checked="" type="checkbox"/>		\$15.00		District 5	Tuesday, March 20, 2018	March 6, 2018	Springs Inn 201 Main Street, Wessington Springs	6:00 PM	6:30 PM	7:00 PM
<input type="checkbox"/>		\$17.00		District 6	Wednesday, March 21, 2018	March 7, 2018	Roscoe American Legion 409 S. Broadway Street, Roscoe	6:00 PM	6:30 PM	7:00 PM
<input type="checkbox"/>		\$18.00		District 7	Thursday, March 22, 2018	March 8, 2018	Selby Community Golf Club 201 W. South Railway, Selby	6:00 PM	6:30 PM	7:00 PM
<input type="checkbox"/>		\$25.00		District 8	Tuesday, March 27, 2018	March 13, 2018	Drifters Bar & Grille 325 Hustan Avenue, Fort Pierre	6:00 PM	6:30 PM	7:00 PM
<input type="checkbox"/>		\$10.00		District 9	Tuesday, April 3, 2018	March 20, 2018	Wall Community Center 501 Main Street, Wall	6:00 PM	6:30 PM	7:00 PM
<input type="checkbox"/>		\$27.00		District 10	Wednesday, April 4, 2018	March 21, 2018	Tin Lizzie/Hampton Inn 531 Main Street, Deadwood	6:00 PM	7:00 PM	8:00 PM

*All times are Central unless stated otherwise.

SDML OFFICE USE ONLY: Date: _____ **Check #:** _____ **Amount:** _____

Terry,

*

Here is the info on the hydrant meter. Your cost is \$975 each priced in US gallons with MXF fire hose end connections. Please let me know if you need more information or would like me to place an order.

<http://muellersystems.com/wp-content/uploads/2016/03/HydrantMeter11-08-2010.pdf>

Model Hydrant Meter - Mueller Systems

*Performance curves are typical only and not a guarantee of performance. 3" Hydrant Meter NOTE: Meter may be ordered with less couplings, but a restriction orifice is muellersystems.com

Thank you,

Jim Urban
Milbank Winwater Works
Milbank, South Dakota
Office: 1-605-432-4594
Fax: 1-605-432-5447



Formerly HD Supply Waterworks

Bid Proposal for MILLER, SD - HYDRANT METER

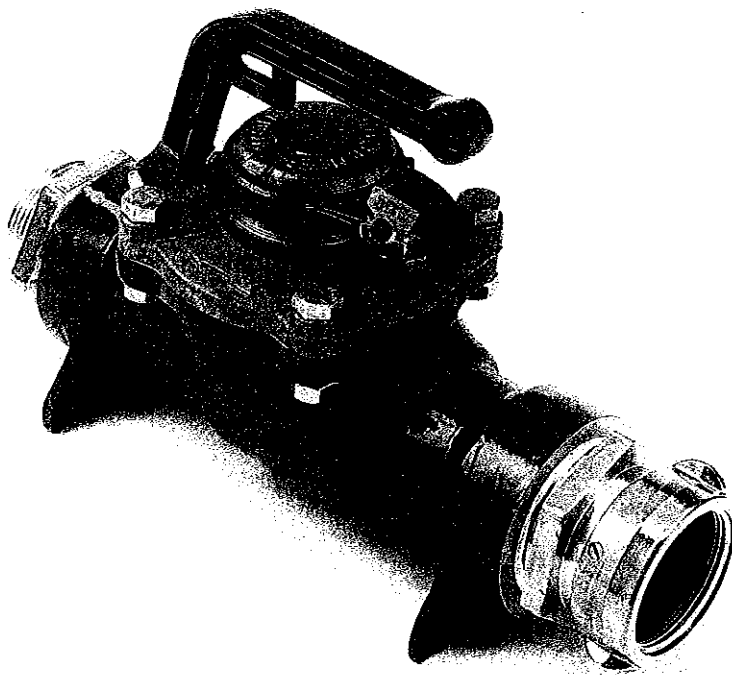
MILLER CITY OF
Bid Date: 02/21/2018
Core & Main Bid #: 523517

Core & Main
2101 E 54th St N
Sioux Falls, SD 57104
Phone: 605-339-2814
Fax: 605-339-2632

Seq#	Qty	Description	Units	Price	Ext Price
20	2	3" HYD MTR D/R USG W/NST CPLG ET2BR8G1 19-1/4" W/CPLG; NO LEAD	EA	790.00	1,580.00
				Sub Total	1,580.00
				Tax	0.00
				Total	1,580.00

FIRE HYDRANT METER

(3" FHM)



DESIGNED AND BUILT FOR THE RUGGED CONSTRUCTION SITE ENVIRONMENT

A lightweight aluminum case, replaceable and lockable handle, stainless steel internal inlet strainer, and unitized measuring chamber simplify handling and maintenance for the Master Meter Fire Hydrant Meter. The 3" FHM boasts high accuracy over broad flow ranges to maximize revenue from construction site or other temporary water use.

FEATURES:

- * Accurate measurement for temporary water use.
- * Lightweight aluminum case.
- * High accuracy over wide range of flow.

TECHNICAL SPECIFICATIONS:

Description - AWWA Class II Turbine Meter.

AWWA Standard - Meets or exceeds the performance required by AWWA Standard C701, most recent revision, for Class II Turbine Meters.

Main Case - 3" constructed of lightweight aluminum, with lockable handle and stainless steel internal inlet strainer. Equipped with 2.5" male NST swivel inlet coupling and 2.5" male NST outlet coupling. Bronze register retaining ring and lid are standard.

Measuring Chamber - Meter chamber assembly and turbine are constructed of durable, engineering plastics for extended service life.

Magnetic Drive - A reliable, direct magnetic drive provides linkage between measurement element and register. No intermediate gearing is required; no gearing is exposed to water.

Register - Standard direct read. A six-wheel odometer is standard. Registration is available in gallons or cubic feet.

Register Sealing - Direct read and DIALOG® System registers are permanently sealed, with a tempered glass lens, stainless steel base and wrap-around gasket to prevent intrusion of dirt or moisture.

Test Circle - Large center sweep hand with 100 clearly indicated graduations per minimum registration unit, with each tenth marked.

Low Flow Detector - Center-mounted indicator with high sensitivity resulting from direct one to one linkage to the measuring element.



**MASTER
METER**

Reading the Future

MAKE PLANS TO ATTEND



April 25-26, 2018

**BEST WESTERN RAMKOTA HOTEL
2111 NORTH LACROSSE STREET
RAPID CITY, SOUTH DAKOTA**

***This 1½ day event includes
presentations and features
exhibit displays.***

Contact Hours • Door Prizes
Lunch will be provided on Day One

REGISTER ONLINE

www.sdarws.com/west-river-expo.html
or email expo@sdarws.com



INVOICE

Schmucker, Paul, Nohr and Associates

2100 North Sanborn Blvd. – PO Box 398

Mitchell, SD 57301-0398

Phone (605) 996-7761

Wats (800) 952-3598

Fax (605) 996-0015

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Invoice Date	Invoice Num
Feb 27, 2018	16901
Billing Through Feb 23, 2018	

Scope: Final design is complete and will be reviewed with City on Friday March 2nd prior to submitting to DENR.

Billing period: 1/27/17 through 2/23/18

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M14842:03W	MILLER WATER PHASE 2-PREI	\$52,100.00	80.00	\$15,630.00	\$26,050.00

Total Amount Due: \$26,050.00

This invoice is due upon receipt

VERIFICATION OF CLAIM

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

Dated this ^{27th} day of February, 20 18

SCHMUCKER, PAUL, NOHR
& ASSOCIATES

Paul Nohr
Signed

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



INVOICE

Schmucker, Paul, Nohr and Associates
2100 North Sanborn Blvd. - PO Box 398
Mitchell, SD 57301-0398
Phone (605) 996-7761
Wats (800) 952-3598
Fax (605) 996-0015

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Table with Invoice Date (Feb 27, 2018), Invoice Num (16902), and Billing Through (Feb 23, 2018)

Scope: Final design is complete and will be reviewed with City on Friday March 2nd prior to submitting to DENR.

Billing period: 1/27/17 through 2/23/18

Table with columns: Project ID, Project Name, Contract Amount, % Complete, Previously Billed, Amount Due. Row 1: M14842:03WW, MILLER WASTEWATER PHASE 1, \$76,400.00, 80.00, \$22,920.00, \$38,200.00

Total Amount Due: \$38,200.00

This invoice is due upon receipt

VERIFICATION OF CLAIM

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

Dated this 27th day of February, 2018

SCHMUCKER, PAUL, NOHR & ASSOCIATES

Handwritten signature of Paul Nohr

Signed

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

SDMSMA Spring Meeting

April 23-24, 2018
Highlands Conference Center • Mitchell, SD

Registration Form

(Please Print)

Municipality

City of Miller

Name

Title

Email

Ronald Hoftiezer Sr.

Street Superintendent

ron.hoftiezer@cityofmiller.com

Registration Fee and Deadline:

SDMSMA Member Fee – No fee

Non-member Fee - \$65

Return registration form with payment by April 9th to: SD Municipal Street Maintenance Association
No refunds will be given after April 9, 2018.
208 Island Drive
Ft. Pierre, SD 57532

Room Reservations:

A block of rooms has been reserved at the Hotels listed below at a rate of \$93.00 + tax.

****IMPORTANT:** to guarantee this rate your reservation must be made by April 9, 2018. Be sure to mention you are with the Street Maintenance Association.

Comfort Inn & Suites

2020 Highland Way
Mitchell, SD 57301
605-990-2400

Hampton Inn

1920 Highland Way
Mitchell, SD 57301
605-995-1575

OFFICE USE ONLY:

DATE: _____

CHECK #: _____

AMOUNT: _____

ABAS

PROPOSAL NO.	Estimate
SHEET NO.	153
DATE	2.23-18

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME <i>City of Miller</i>	ADDRESS <i>City Hall</i>
ADDRESS	DATE OF PLANS
PHONE NO.	ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of _____

*Replace water cooler + insulate lav drains
in Men's + Women's bathroom
+ faucets around \$150.00/each x 2*

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Does not include excise tax Dollars (\$ 1,100⁰⁰) with payments to be made as follows.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted Jenny Fischer

Per cell no. 204-0702

Note — this proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date _____

Signature _____

14

ORDINANCE #690

AN ORDINANCE FOR THE PURPOSE OF ~~IMPLEMENTING A STORM SEWER UTILITY FEE FOR THE CITY OF MILLER, SOUTH DAKOTA, TO DEFRAY THE COST OF THE OPERATION AND MAINTENANCE OF STORM WATER FACILITIES.~~ AMENDING ORDINANCE #673 TO IMPLEMENT A STROM SEWER UTILITY FEE FOR THE CITY OF MILLER, SOUTH DAKOTA, TO DEFRAY THE COST OF THE SEWER PROJECT REVENUE BOND, SERIES 2016.

Be it ordained by the Common Council of the City of Miller, South Dakota the establishing storm sewer rates be implemented as follows:

1. Rates. Monthly rate to be charged to customers be as follows:

Residential Rate

Utility Fee \$1.50

Small Commercial Rate*

Utility Fee \$5.00

Large Commercial Rate**

Utility Fee \$10.00

*Commercial accounts under 10,000 square feet and churches.

**Commercial accounts over 10,000 square feet.

This Ordinance shall be in full force and effect so as to commence and include all utility billings ~~after the billing is made for the month of July 2016.~~ charged retroactive to January 2018 and forward for the life of the loan.

Ronald Blachford, Mayor

ATTEST:

Sheila Coss, Finance Officer

(SEAL)

Cindy Deuter

From: Alicia Bywaters <AMB@municode.com>
Sent: Monday, February 26, 2018 4:44 PM
To: cindy.deuter@cityofmiller.com
Subject: Miller, SD #16487 - Estimate for Supplement No. 3 to Code of Ordinances (Authorization Required)

Hi Cindy,

Good afternoon! I have included an estimate of cost below for Supplement No. 3 to the Miller, SD Code of Ordinances. We will hold the supplement until we receive authorization from you to proceed with its publication. Please note that we are conservative with estimates; upon completion of the supplement, we will only invoice for the actual charges associated with inclusion of the amendments and the City will not be charged for any blank pages. I estimate the following:

54 pages at \$19.00 per page = \$1,026.00
1 graphic/image/table at \$10.00 each = \$10.00
Shipping 15 copies = \$20.00
Total Estimate = \$1,056.00

The following material has been recorded to this supplement: Ordinance Nos.: 680 through 688 & an updated fee schedule.

We appreciate every opportunity to be of service to the City and I look forward to hearing from you in regards to the above. If you have any questions, please let me know.

Thanks and have a wonderful afternoon!

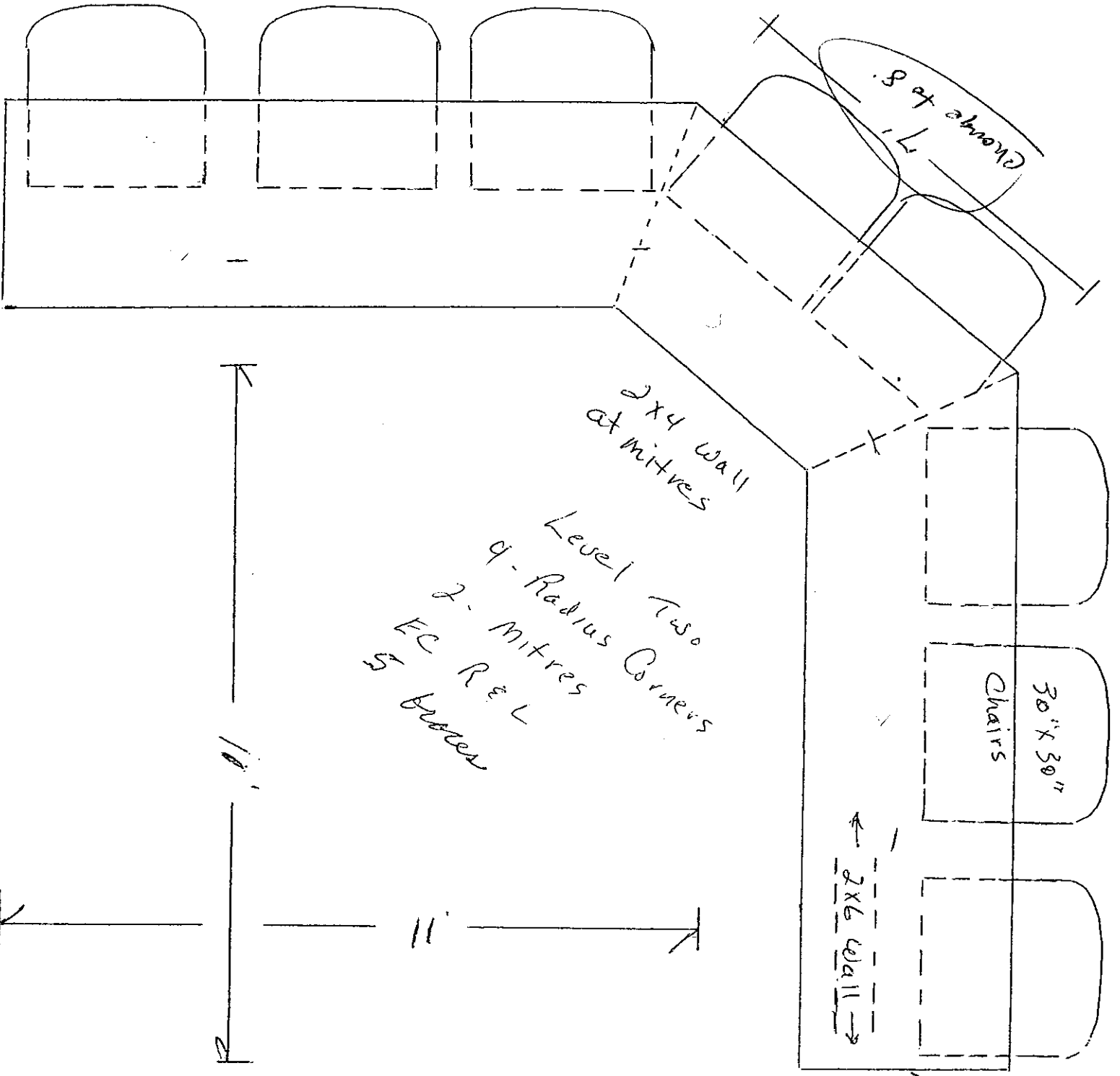
Alicia

Alicia M. Bywaters

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municode

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2x4 wall
at mitres

Level Two
9 - Radius Corners
2 - Mitres
EC R & L
5' braces

Change to 8'
7'

30" x 30"
Chairs

2x6 wall

2x4 wall
on ends

36" - 5056 or Tax Incl.
+ 160 for 42" lap
old tables with
48"

MIKE BEANER
CONSTRUCTION, LLC
726 E. 3RD AVE. - MILLER, SD 57362
PHONE 605-853-2757

167088

Statement		DATE	TERMS
TO		3-2-2018	
City of Miller (not a bill)			
IN ACCOUNT WITH			
Spring	Spray lawn at City Hall & Water tower	35	45
	Fertilize lawn at City Hall & Water tower	35	45
	Spray lawn at Swimming Pool area & Tennis Court Area	125	83
	Fertilize lawn at Swimming pool area & tennis court	125	83
	Total	\$ 320	96
Fall	For the same service in the fall the cost would be the same		\$ 320.96
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT