

**AGENDA
CITY OF MILLER
MONDAY, JULY 7, 2014
7:00 P.M.**

Call to Order

Pledge of Allegiance

Approval of Minutes *pgs. 1-5*

Approval of Agenda

Approval of Bills

Committee Assignments

Public Input

New Business

1. Cornerstones – Carla Newbauer *pgs. 6-7*
2. Building Permits – Dale Hargens – deck; John Arland – deck; Miller Vet Clinic – move shed;
Brenda Christiansen - deck; Scott Gibson – deck; Mike Mitchell – remove trailer
3. Infra Trak Inc. – pay request no. 1 *pgs. 8-11*
4. Helms & Associates – pay request no. 7 *pg. 12*
5. Close Unemployment Fund
6. Elected Officials Workshop *pg. 13*
7. Hay & Farm Land Leases

Executive Session

Personnel matter pursuant to SDCL 1-25-2 (1)

Adjourn

“A quiet secluded life in the country, with the possibility of being useful to people to whom it is easy to do good, and who are not accustomed to have it done to them; then work which one hopes may be of some use; then rest, nature, books, music, love for one’s neighbor — such is my idea of happiness.”

~ Leo Tolstoy, *Family Happiness*

**UNAPPROVED MINUTES
CITY OF MILLER
CITY COUNCIL MEETING
JUNE 16, 2014**

The City Council met in regular session at City Hall at 7:00 p.m. on Monday, June 16, 2014.

MEMBERS PRESENT: Mayor Ron Blachford, Aldermen Tony Rangel, Jim Odegaard at 7:30, Tom Winsell, Joe Zeller and Alderwomen Mary Johnson at 7:15 and Kristin Hargens at 7:08.

CALL TO ORDER: Mayor Blachford called the meeting to order at 7:08 due to lack of a quorum.

Pledge of Allegiance was said by all present.

AGENDA: Motion by Alderman Rangel seconded by Alderman Zeller to approve the agenda with one change to move the surplus transformer quotes to the Electric Department Head Report. All members voted aye. Motion carried.

MINUTES: Motion by Alderwoman Hargens, seconded by Alderman Winsell to approve the minutes for the regular meeting held on June 2, 2014. All members voted aye. Motion carried.

APPROVAL OF BILLS: Motion by Alderman Odegaard, seconded by Alderwoman Hargens to approve the bills. All members voted aye. Motion carried.

DEPARTMENT HEAD REPORTS

Street Department: Ron Hofstiezer, street superintendent, has treated all water for mosquito larvae and started fogging for mosquitos. The cleaning of the storm sewers appears to be working very well. The recent rains have caused manhole covers to lift possibly due to the high speed of the water and lack of air flow. They have been busy mowing, removing trees, and repairing streets.

Electric Department: Bill Lewellen, electric superintendent, stated that the lights for the flag pole at the city park have been installed. The fountain is in but quit working so it will need to be removed again.

Surplus Transformers: Motion by Alderman Zeller, seconded by Alderwoman Hargens to accept the high bid from T&R Electric of \$5.49/kva for the old transformers that the electric department will be taking down. All members voted aye. Motion carried.

Police Department: Shannon Speck, police chief, stated that we will be receiving a DOT grant of \$9750.00 for overtime and video camera for the patrol car. The city will have to pay half of the \$2500 - \$3000 cost of the video camera. The alternator went out in the patrol car last week. The repair cost is approximately \$500.00 plus labor.

Water/Sewer Department: James Bonebright, water/sewer superintendent, had MN Wireless connect internet at the pool. Free internet access is now available to track storms.

Parents can also use it while waiting for their children. SPN will soon start on the GIS locating of the water, sewer and storm sewer systems.

Finance Office: Sheila Coss, finance officer, showed that sales tax was back up for the month of May. Rachel and Sheila attended Finance Officer and Human Resource schools in Oacoma last week. KBA has been auditing the 2012 and 2013 records and is almost finished.

OLD BUSINESS

Alley Behind Quoin Bank: The Safety Committee recommended changing the alley to a one-way at the June 2nd meeting. Motion by Alderman Rangel, seconded by Alderwoman Hargens to change the alley in Block 1, Original Miller to a one-way running north to south to prevent accidents between Hand County Publishing and the Blachford House. All members voted aye. Motion carried. It will take Ron Hoftiezer a couple weeks to receive the signs.

NEW BUSINESS

Clay Anderson – Miller C&C Agreement: Attorney Clay Anderson presented an annual agreement from Miller Civic & Commerce (C&C) that will hold the city harmless during any events sponsored by the C&C. Motion by Alderman Rangel, seconded by Alderwoman Johnson to have Mayor Blachford sign the agreement contingent upon approval of city attorney, Jerry Wattier. All members voted aye. Motion carried.

Ralph Johnson – Gortmaker Property: Ralph Johnson was present as a result of a letter sent to Norma Gortmaker regarding property she owns in Miller. Sheila Coss, finance officer, was told that Ralph Johnson would be picking up the keys to the property and reviewing it to see what needed to be done to make it livable and that Ralph would attend the meeting on June 16th to let the city know their plans. According to Ralph, he was only contacted to mow the property, not paint and repair it. The city will need to contact Gortmaker again regarding their plans for the property.

WSI Certification – Kirstyn Fiala: Motion by Alderwoman Johnson, seconded by Alderman Odegaard to approve a 10% pay increase to \$8.61/hour for Kirstyn Fiala for WSI Certification retroactive to 2014 start date as her certification was completed in May. All members voted aye. Motion carried.

Finance Committee Report: The finance committee met to discuss pay increases for the finance office employees. They recommended revisiting this topic during budget planning.

2014 Elected Officials Workshop: Alderwomen Johnson & Hargens, Mayor Blachford and Sheila Coss expressed interested in attending the Elected Officials Workshop in Pierre on July 23rd. A decision must be made by the July 7th meeting.

DOT – Airport Project Summaries: The DOT will be reimbursing the city \$31,115.16 for the 95% of the Federal and State grants towards the Airport Improvement Project.

PUBLIC HEARING

Motion by Alderwoman Johnson, seconded by Alderman Rangel to adjourn as the Common Council and reconvene as the Board of Adjustments at 8:00 p.m. All members voted aye. Motion carried. A public hearing was held regarding a variance request from John Beaner to build an addition beyond the allowable lot line. The building with the overhang would be four

and a half feet from the west edge of the lot. The neighbor to the west has been contacted and has no problems with it. Motion by Alderman Rangel, seconded by Alderwoman Hargens to approve the variance. Roll call vote: Alderman Rangel – aye, Alderman Odegaard – aye, Alderman Zeller – aye, Alderwoman Johnson – aye, Alderman Winsell – aye, Alderwoman Hargens – aye. Motion carried. Motion by Alderwoman Hargens, seconded by Alderman Winsell to adjourn and reconvene as the Common Council at 8:05 p.m. All members voted aye. Motion carried.

Building Permits: Motion by Alderwoman Johnson, seconded by Alderwoman Hargens to approve building permits for Jackie Bristlin – house removal; Bill & Nancy Lewellen – house removal; Derrick Grupe – house removal; and Greg Palmer – house/garage removal. All members voted aye. Motion carried. Motion by Alderwoman Hargens, seconded by Alderman Odegaard to table a decision regarding Tigh Rombough – dog kennel/storage/deck; and Kenneth VanZee – yard shed. All members voted aye. Motion carried. Motion by Alderman Odegaard, seconded by Alderman Winsell to approve building permits for Dwaine Hoftiezer – deck ramp; Florence Diekhoff – deck; Dale & Tammy Lichty – garage; and John Beaner – addition. All members voted aye. Motion carried.

Executive Session: Motion by Alderwoman Hargens, seconded by Alderman Zeller to adjourn as the Common Council and reconvene in executive session pursuant to SDCL 1-25-2 (1) personnel matters at 8:14 p.m. All members voted aye. Mayor Blachford declared to return to regular session at 8:47 p.m.

Motion by Alderman Zeller, seconded by Alderwoman Hargens to adjourn the meeting. There being no further business, the meeting was adjourned at 8:49 p.m. All members voted aye. Motion carried.

Sheila Coss, Finance Officer

Ronald Blachford, Mayor

LEGAL NOTICE OF RECEIPT:

Copy of the official proceedings
was received on: _____

By: _____

Bills June 2014 (2)

A & B Business Solutions	Paper, Meter	\$235.35
AFLAC	Ins.	\$971.81
Alco Stores Inc	Supplies	\$267.97
American United Life Ins Co	Ins.	\$118.08
Avera Queen of Peace	Drug Tests	\$341.60
Bob's Disposal Service	Garbage	\$180.00
Bob's Gas Inc	Fuel	\$1,200.00
James Bonebright	Mileage	\$66.60
Boney's Parts Plus	Mower Lift/Clutch/Spray Tank	\$950.01
Border States Electric Supply	Supplies	\$1,230.72
Builders Cashway Inc	Downspout	\$97.25
City Utilities	Utilities	\$5,961.31
Communications Center	SRV Cable	\$19.98
Sheila Coss	Mileage	\$88.42
Creative Product Sourcing	D.A.R.E. T-shirts	\$179.28
Delta Dental	Ins.	\$1,070.45
DGR Engineering	Cap Imp	\$178.00
EFTPS	FICA	\$8,279.28
Elan	Supplies	\$973.64
Farnam's Genuine Parts Inc	Parts	\$352.58
Fischer Plumbing	Temp. Wtr. Lines	\$276.06
Freddie's Electric Repair	Motor Repair	\$72.00
Goodall Upholstery	Seat Repair	\$252.50
Greenline Implement	Rental Agreement	\$1,000.00
Hand County Publishing	Proceedings	\$292.94
Harve's Sport Shop	Home Plates	\$68.25
Hawkins Inc	Chemical	\$2,723.49
HD Supply Waterworks LTD	PVC Pipe	\$756.56
Heartland Consumers Power Dist	Power	\$14,959.01
Rachel Heezen	Mileage	\$88.42
Jensen Rock & Sand Inc	Cold Mix	\$1,427.50
John Deere Financial	Hose	\$186.30
Lyle Signs Inc	Danger Sign	\$36.70
Mid-American Research Chemical	Spray Paint/Disinf Towels	\$437.58
McWhorter House Museum	Donation	\$133.33
Mid Dakota Vegetation Mgmt	Spraying	\$350.00
Mid-Dakota Rural Water System	Water	\$15,456.30
Midcontinent Communications	Telephones	\$475.68
Milbank Winwater Company	Bushings/Curb Box	\$1,987.50
Miller Ace	Supplies	\$559.43
Miller Civic & Commerce	Fireworks	\$1,000.00
Miller Concrete Products Inc	Rock/Concrete	\$644.00
Morris Equipment LLC	Sump Pump	\$326.10
Nationwide Retire Solutions	Ins.	\$105.30
NCFE - Miller Branch	Fuel	\$2,594.47
Northwest Pipe Fittings	Fittings	\$7,365.94
NorthWestern Energy	Wheeling Charge	\$12,812.00
Oakley Repair	Ford L8000 Repair	\$318.50
On Hand Development Corp.	Industry	\$11,000.00
Petty Cash	Reimb	\$152.77
Postmaster	Postage	\$418.00
Quoin Financial Bank	Debt Service	\$1,375.94
Resco	Credit/Splice Cover	\$53.80

Riter Rogers Law Office	Prof Fees	\$682.50
Rural Development	Loan	\$4,514.00
SD Assn of Rural Water Systems	Dues	\$725.00
DENR	Drinking Water Fee	\$600.00
SD Retirement	Retirement	\$7,251.34
SDPAA	Property Ins	\$1,016.00
SPN	SWR/SS Project	\$1,625.00
Storey Kenworthy	Envelopes	\$858.11
Sturdevant's Auto Parts	Parts	\$68.28
Super Clean Car Wash	Car Washes	\$24.00
Amanda Taylor	Mileage	\$66.60
The Lumber Company	Supplies	\$216.14
Titan Access Account	Belt	\$25.95
Tony's Repair	Oil Change	\$48.45
TransAmerica	Ins.	\$1,495.18
Tucker's Supervalu Foods	Paper goods	\$215.76
United Accounts Inc	Prof Fees	\$63.42
VanDiest Supply Company	Mosquito Spray	\$5,075.50
VSP	Ins.	\$216.60
WAPA	Power	\$47,909.71
Washington National Ins Co	Ins.	\$40.30
Wellmark BCBS	Ins.	\$7,070.49
Shay Werdel	Lifeguard Cert Reimb	\$75.00
Zep Sales & Service	Liners	\$217.35
Payroll Checks		\$25,344.71
**** Paid Total ****		<u>\$207,914.09</u>

Project Skills

Project Skills is a paid work experience program for high school students with disabilities. The program is a cooperative arrangement between the state vocational rehabilitation agencies and the local school districts.

Project Skills provides students the opportunity to learn different skills in a variety of job placements, with the assistance of a job coach.

Project Skills will help to build the student's work history, references, and help them move into different and better jobs as they mature and are ready to take on new challenges.

Visit the Project Skills website to check out a video explaining the program!

<http://dhs.sd.gov/drs/projectskills/default.aspx>

For information on Project Skills please call your local Vocational Rehabilitation Counselor, Service to the Blind & Visually Impaired office, local high school, or contact your regional Transition Liaison:

Dan Rounds, Central Region

221 South Central Ave
Pierre, SD 57501
Phone: (605) 224-5336
E-mail: drounds@tie.net

Bev Petersen, South Eastern Region

811 East 10th Street, Dept. 21
Sioux Falls, SD 57103-1650
Phone: (605) 367-5330
E-mail: bev.petersen@state.sd.us

Cindy Kirschman, North Central Region

1707 4th Ave, SE STE A
Aberdeen, SD 57401
Phone: (605) 626-2398
E-mail: cindy.kirschman@state.sd.us

Lori Wehlander, South Central Region

380 Illinois SW
Huron, SD 57350
Phone: (605) 353-8571
E-mail: lwehlander@tie.net

Dave Halverson, Western Region

PO Box 218
Sturgis, SD 57785
Phone: (605) 347-4467
E-mail: dhalverson@bhssc.tie.net

Project Skills



CORNERSTONES
CAREER LEARNING CENTER, INC.

Carla Newbauer

Employment Specialist/Job Developer

33 3rd St SE
Suite 202
Huron, SD 57350

carlan.ccic@midconetwork.com
www.cornerstonescareer.com

TEL: (605) 353-7175
FAX: (605) 353-7814

✓ Work experience program
for youth with disabilities.

✓ Assisting students in
identifying their career.

<http://dhs.sd.gov/drs/projectskills/default.aspx>

OCT 1, 2014 MHS Student

Why is Project Skills needed?

Many times, students with disabilities don't get an opportunity to gain paid work experience while in high school. Although willing, most employers cannot afford to provide the training and supports students frequently require on their first job. By covering the cost of wages and additional supports, Project Skills enables employers to provide these students with valuable work experiences in a real work setting.

How does it work?

First, the student completes a survey to identify jobs that show a high interest. Next, a school representative



contacts employers to locate possible jobs that match the student's interest areas. Once an appropriate work experience site is located, the employer, student, vocational rehabilitation (VR) counselor and school representative sign a Work Experience Agreement. The work experience can last from a minimum of 50 to a maximum of 250 hours. During this time, students are paid the current minimum wage.

Who is eligible for Project Skills?

In order to participate in Project Skills, students must:

- Be 16 years or older.
- Be enrolled in a certified high school program and be meeting acceptable academic and attendance requirements.
- Have an employment experience as part of the Individual Education Program (IEP) unless waived by the VR counselor.
- Apply for and be determined eligible for vocational rehabilitation services through either the Division of Rehabilitation Services or Service to the Blind & Visually Impaired.

Who pays for the program?

The Division of Rehabilitation Services provides funding for wages, FICA, worker's compensation, and other costs. VR can also pay for other items needed for employment, such as uniforms or interpreters, based on the individual student's needs.

The local school district provides matching funds for Project Skills by providing job development, job coaching and on-site monitoring.

These services can be provided directly by the school district or may be purchased from another agency, such as an education cooperative, Community Support Provider, career learning center, mental health center or other agency approved by the Division of Rehabilitation Services.



What about Worker's Compensation?

Worker's Compensation is covered by the Division of Rehabilitation Services. There is no financial obligation of benefits or wages by the employer.

What is the employer's role?

- Comply with the training plan and provide participants appropriate supervision and training; safe and healthy working conditions and adhere to all child labor laws.
- Maintain accurate time and attendance records and submit the completed time cards to the state on a weekly basis.
- Provide adequate general liability and automobile liability insurance covering actions of the participant.

Contractor's Application For Payment No. One

Application Period: May 12, 2014	TO	June 17, 2014	Application Date: June 17, 2014
From (Contractor): City of Miller		Via (Engineer): SPN & Associates	
Project Identification: Sanitary and Storm Sewer Televising		Engineer's Project No.: SPN #14141	

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders	Number	Additions	Deductions	Description	Amount
				1. ORIGINAL CONTRACT PRICE.....	\$ 170,745.30
				2. Net change by Change Orders.....	\$ 0.00
				3. CURRENT CONTRACT PRICE (Line 1 ± 2).....	\$ 170,745.30
				4. TOTAL COMPLETED TO DATE	\$ 72,420.30
				TOTAL MATERIAL STORED TO DATE	\$ 0.00
				Less Value of Non-Conforming Work.....	\$ 0.00
				(Total Value of Work completed and Material Stored to Date).....	\$ 72,420.30
				5. RETAINAGE:	
				a. 10 % x \$ 72,420.30 Work & Materials	\$ 7,242.03
				b. % x \$ Work & Materials	\$ 0.00
				c. Total Retainage (Line 5a + Line 5b).....	\$ 7,242.03
				6. AMOUNT ELIGIBLE TO DATE (Line 4-Line 5c).....	\$ 65,178.27
				7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 0.00
				8. AMOUNT DUE THIS APPLICATION.....	\$ 65,178.27
				9. BALANCE TO FINISH, PLUS RETAINAGE	
				(Balance to Install on Progress Estimate + Line 5 above).....	\$ 105,567.03
TOTALS \$					\$
NET CHANGE BY					\$
CHANGE ORDERS					\$

CONTRACTOR'S CERTIFICATION
The undersigned Contractor certifies that: (1) all previous progress payments received from the Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of 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 such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ 65,178.27 (Line 8 or other-attach explanation of other amount)

is recommended by: Carole A. Hosh, PE (Engineer) 6-17-18 (Date)

Payment of: \$ 65,178.27 (Line 8 or other-attach explanation of other amount)

is approved by: [Signature] (Owner) 6/19/14 (Date)

Approved by: _____ (Funding Agency (if applicable)) _____ (Date)

PERIODIC PAY ESTIMATE NUMBER: ONE
 PROJECT: TV INSPECTION
 OWNER: CITY OF MILLER
 PROJECT NUMBER(S): SPN # 14141

DATE OF ESTIMATE: June 17, 2014
 PERIOD FROM: May 12, 2014
 TO: June 17, 2014
 INCLUDES CHANGE ORDER(S): N/A

CONTRACTOR:
 Intra Trak Inc.
 PO Box 272
 Worthing, SD 57077

Approximate amount of work completed: 42.4%

Item	Description	AS APPROVED TO DATE		INSTALLED THIS PERIOD		INSTALLED TO DATE:		BALANCE TO INSTALL	
		Quantity	Unit Price	Quantity	Value	Quantity	Value	Quantity	Value
1	Mobilization	1	LS \$2,500.00	60%	LS \$1,500.00	60%	LS \$1,500.00	40%	LS \$1,000.00
2	Clean 8" VCP Sanitary Sewer	40,642	LF \$0.65	20,000	LF \$13,000.00	20,000	LF \$13,000.00	20,642	LF \$13,417.30
3	Clean 8" Cast Iron Sanitary Sewer	1,264	LF \$0.75	700	LF \$525.00	700	LF \$525.00	564	LF \$423.00
4	Clean 8" PVC Sanitary Sewer	9,046	LF \$0.65	5,000	LF \$3,250.00	5,000	LF \$3,250.00	4,046	LF \$2,629.90
5	Clean 10" VCP Sanitary Sewer	677	LF \$0.65	350	LF \$227.50	350	LF \$227.50	327	LF \$212.55
6	Clean 10" PVC Sanitary Sewer	916	LF \$0.65	500	LF \$325.00	500	LF \$325.00	416	LF \$270.40
7	Clean 12" VCP Sanitary Sewer	894	LF \$0.70	500	LF \$350.00	500	LF \$350.00	394	LF \$275.80
8	Clean 15" VCP Sanitary Sewer	642	LF \$0.70	300	LF \$210.00	300	LF \$210.00	342	LF \$239.40
9	Clean 18" VCP Sanitary Sewer	15,009	LF \$0.75	8,000	LF \$6,000.00	8,000	LF \$6,000.00	7,009	LF \$5,256.75
10	Clean 18" PVC Sanitary Sewer	2,703	LF \$0.75	1,500	LF \$1,125.00	1,500	LF \$1,125.00	1,203	LF \$902.25
11	Clean 24" VCP Sanitary Sewer	1,048	LF \$0.75	500	LF \$375.00	500	LF \$375.00	548	LF \$411.00
12	TV Inspect 8" VCP Sanitary Sewer	40,642	LF \$0.65					40,642	LF \$26,417.30
13	TV Inspect 8" Cast Iron Sanitary Sewer	1,264	LF \$0.65					1,264	LF \$821.60
14	TV Inspect 8" PVC Sanitary Sewer	9,046	LF \$0.65					9,046	LF \$5,879.90
15	TV Inspect 10" VCP Sanitary Sewer	677	LF \$0.65					677	LF \$440.05
16	TV Inspect 10" PVC Sanitary Sewer	916	LF \$0.65					916	LF \$595.40
17	TV Inspect 12" VCP Sanitary Sewer	894	LF \$0.65					894	LF \$581.10
18	TV Inspect 15" VCP Sanitary Sewer	642	LF \$0.65					642	LF \$417.30
19	TV Inspect 18" VCP Sanitary Sewer	15,009	LF \$0.65					15,009	LF \$9,755.85
20	TV Inspect 18" PVC Sanitary Sewer	2,703	LF \$0.65					2,703	LF \$1,756.95
21	TV Inspect 24" VCP Sanitary Sewer	1,048	LF \$0.65					1,048	LF \$681.20
22	Inspect Manholes	176	EA \$50.00					176	EA \$8,800.00
23	Cut Sewer Obstructions	300	EA \$45.00					300	EA \$13,500.00
Total Values for Bid Schedule A					\$121,572.50		\$26,887.50		\$26,887.50
									\$94,685.00

6

PERIODIC PAY ESTIMATE NUMBER:

PROJECT:

OWNER:

PROJECT NUMBER(S):

Bid Schedule B - Storm sewer

DATE OF ESTIMATE: June 17, 2014

PERIOD FROM: May 12, 2014

TO: June 17, 2014

INCLUDES CHANGE ORDER(S): N/A

CONTRACTOR:

Infra Trak Inc.

PO Box 272

Worthing, SD 57077

Item	Description	AS APPROVED TO DATE			INSTALLED THIS PERIOD			INSTALLED TO DATE			BALANCE TO INSTALL		
		Quantity	Unit Price	Approved Price	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	
1	Mobilization	1	LS	\$2,500.00	60%	\$1,500.00	60%	\$1,500.00	40%	LS	\$1,000.00		
2	Clean 12" RCP Storm Sewer	2,040	LF	\$0.65	2,040	\$1,326.00	2,040	\$1,326.00	-	LF			
3	Clean 15" RCP Storm Sewer	444	LF	\$0.65	444	\$288.60	444	\$288.60	-	LF			
4	Clean 18" RCP Storm Sewer	4,995	LF	\$0.70	4,995	\$3,496.50	4,995	\$3,496.50	-	LF			
5	Clean 21" RCP Storm Sewer	774	LF	\$0.75	774	\$580.50	774	\$580.50	-	LF			
6	Clean 24" RCP Storm Sewer	5,288	LF	\$0.75	5,288	\$3,966.00	5,288	\$3,966.00	-	LF			
7	Clean 27" RCP Storm Sewer	1,680	LF	\$1.00	1,680	\$1,680.00	1,680	\$1,680.00	-	LF			
8	Clean 30" RCP Storm Sewer	3,371	LF	\$1.00	3,371	\$3,371.00	3,371	\$3,371.00	-	LF			
9	Clean 36" RCP Storm Sewer	5,272	LF	\$1.00	5,272	\$5,272.00	5,272	\$5,272.00	-	LF			
10	Clean 42" RCP Storm Sewer	1,564	LF	\$1.00	1,564	\$1,564.00	1,564	\$1,564.00	-	LF			
11	TV Inspect 12" RCP Storm Sewer	2,040	LF	\$0.65	2,040	\$1,326.00	2,040	\$1,326.00	-	LF			
12	TV Inspect 15" RCP Storm Sewer	444	LF	\$0.65	444	\$288.60	444	\$288.60	-	LF			
13	TV Inspect 18" RCP Storm Sewer	4,995	LF	\$0.65	4,995	\$3,246.75	4,995	\$3,246.75	-	LF			
14	TV Inspect 21" RCP Storm Sewer	774	LF	\$0.65	774	\$503.10	774	\$503.10	-	LF			
15	TV Inspect 24" RCP Storm Sewer	5,288	LF	\$0.65	5,288	\$3,437.20	5,288	\$3,437.20	-	LF			
16	TV Inspect 27" RCP Storm Sewer	1,680	LF	\$0.65	1,680	\$1,092.00	1,680	\$1,092.00	-	LF			
17	TV Inspect 30" RCP Storm Sewer	3,371	LF	\$0.65	3,371	\$2,191.15	3,071	\$1,996.15	300	LF	\$195.00		
18	TV Inspect 36" RCP Storm Sewer	5,272	LF	\$0.65	5,272	\$3,426.80	4,972	\$3,231.80	300	LF	\$195.00		
19	TV Inspect 42" RCP Storm Sewer	1,564	LF	\$0.65	1,564	\$1,016.60	1,564	\$1,016.60	-	LF			
20	Inspect Storm Sewer Inlets	188	EA	\$25.00	188	\$4,700.00	188	\$4,700.00	-	EA			
21	Inspect Manholes	66	EA	\$25.00	66	\$1,650.00	66	\$1,650.00	-	EA			
22	Cut Sewer Obstructions	50	EA	\$45.00					50	EA	\$2,250.00		
Total Values for Bid Schedule B				\$49,172.80		\$45,532.80		\$45,532.80			\$3,640.00		
Total Values for Bid Schedule A & B				\$170,745.30		\$72,420.30		\$72,420.30			\$98,325.00		

Helms & Associates

PO Box 111
Aberdeen, SD 57402-
Tel: (605) 225-1212 Fax: (605) 225-3189
TERRYH@HELMSENGINEERING.COM

Invoice

Invoice Date: Jul 2, 2014
Invoice Num: 11176
Billing Through: Jun 28, 2014

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

MILLER AIRPORT RUNWAY DESIGN (A5638:02) - Managed by (201)

AIP # 3-46-0035-007-2013
CONTRACT DATED 8/5/13
INVOICE SEVEN

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
A5638:02	MILLER AIRPORT RUNWAY DESIGN	\$90,980.00	82.00	\$60,956.60	\$13,647.00

Total Amount Due: **\$13,647.00**

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 2nd day of July 2014.
HELMS AND ASSOCIATES *Donna Long*

APPROVAL:

BY: _____

TITLE: _____

DATE: _____

Account Summary

Services BTD	Expenses BTD	Billed To Date	Paid To Date	Balance Due
\$ 74,603.60	\$ 0.00	\$ 74,603.60	\$ 60,956.60	\$ 13,647.00

SOUTH DAKOTA MUNICIPAL LEAGUE

2014 Elected Officials Workshop

Wednesday, July 23, 2014

Ramkota • Pierre, SD

The purpose of this workshop is to provide a basic crash course on local government.

\$50.00 per person. Includes workshop materials, the SDML Handbook for Municipal Officials (\$60 value) and lunch.

Please be sure to register by the July 16th deadline.

~ THIS WORKSHOP IS OPEN TO ALL ELECTED OFFICIALS ~

REGISTRATION FORM

Elected Officials Workshop

Wednesday, July 23, 2014

Ramkota • Pierre, SD

Municipality: City of Miller

Please indicate Form of Government:

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Aldermanic | <input type="checkbox"/> Aldermanic with City Manager | <input type="checkbox"/> Trustee |
| <input type="checkbox"/> Commission | <input type="checkbox"/> Commission with City Manager | <input type="checkbox"/> Home Rule |

Please Print Name and Title as you would like it to appear on the nametag:

Name	Title	Email
_____	_____	_____
_____	_____	_____
_____	_____	_____

Number Attending _____ @ \$50.00 = \$ _____

Please return this form and payment by **JULY 16, 2014*** to: SD Municipal League

**No refunds will be given after July 16, 2014*

208 Island Drive
Ft. Pierre, SD 57532

SDML OFFICE USE ONLY: DATE: _____ CHECK #: _____ AMOUNT: _____
