

**AGENDA
CITY OF MILLER
MONDAY, MARCH 6, 2017
7:00 P.M.**

Call to Order

Pledge of Allegiance

Approval of Agenda

Approval of Minutes pgs. 1-4

Approval of Bills

Public Input

Department Head Reports: pg. 5-7

See Reports

New Business

1. DGR – Electric Project
2. Ron Hoftiezer – Flat Bed Trailer pg. 8
3. Terry Manning – Hire Pool Manager
4. Terry Manning – Slide Refinishing Quote pgs. 9-10
5. Terry Manning – SCADA Computer pg. 11
6. District Meeting pg. 12
7. Savings Transfer pgs. 13-14
8. SPN Pay Requests: Storm \$5,400, Water \$11,250, Wastewater \$18,150, Lift Stations \$5,100, Storm Drainage \$2,500, Easements \$5,949 Total = \$48,349 pgs. 15-20
9. Data Technologies User Group Meeting – Christi Danburg pg. 21
10. Annual Report from KBA – (Emailed full copy to council)

Adjourn



**UNAPPROVED
CITY OF MILLER
CITY COUNCIL MEETING
FEBRUARY 21, 2017**

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 Tuesday, February 21, 2017.

MEMBERS PRESENT: Mayor Ron Blachford, Aldermen Gale Auch, Jim Odegaard, Tony Rangel, Bob Steers, and Alderwoman SuAnne Meyer. Absent Joe Zeller.

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

Pledge of Allegiance was said by all present.

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

MINUTES: Motion by Alderman Steers, seconded by Alderwoman Meyer to approve the minutes for the regular meeting held on February 6, 2017. All members voted aye. Motion carried.

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

OLD BUSINESS

Gas Detection System: Terry Manning had contacted Stan Houston and asked if they needed 2 calibration stations that were listed on the original quote. Gale Auch stated that Mid-Dakota has 5 detectors and one calibration station. Motion by Alderman Auch, seconded by Alderman Odegaard to approve purchasing a multi-gas detector with one calibration station from Stan Houston Equipment Company, Inc. for \$5096.00. All members voted aye. Motion carried.

2nd Reading of Ordinance #679 – Snow Removal: Motion by Alderman Rangel, seconded by Alderman Auch to approve the second reading of Ordinance #679 – Snow Removal. Mike Beaner asked if only the police chief could enforce the ordinance. Alderman Steers stated that Deputy Ames has the same control as Chief Speck when Speck is not available. Roll call vote: Alderman Rangel-aye, Alderman Odegaard-aye, Alderwoman Meyer-aye, Alderman Zeller-absent, Alderman Steers-aye, Alderman Auch-aye. Motion carried.

NEW BUSINESS

SPN – Drainage Basin & Lift Station Bids: Motion by Alderman Rangel, seconded by Alderman Odegaard to approve the bid from Olson Construction in the amount of \$491,391.00 for the lift station project pending review and approval from funding agencies. Other bids received were: Dahme Construction - \$511,515.97, Premier Contracting, LLC - \$527,171.50, AB Contracting, LLC - \$545,599.10, Morris, Inc. - \$565,325.00, Menning Backhoe, LLC - \$616,131.75, Sharpe Enterprises, Inc. - \$626,611.90, H&W Contracting, LLC - \$634,895.00,

First Rate Excavate, Inc. - \$644,439.78, Engineer's Estimate was \$612,141.00. Roll call vote: Alderman Rangel-aye, Alderman Odegaard-aye, Alderwoman Meyer-aye, Alderman Zeller-absent, Alderman Steers-aye, Alderman Auch-aye. Motion carried. Motion by Alderman Rangel, seconded by Alderwoman Meyer to approve the bid from Robert Johnson Construction, Inc. in the amount of \$128,257.95 for the Drainage Basin Project. Other bids received were: Morris, Inc. - \$130,206.50, Midland Contracting, Inc. - \$132,445.25, Olson Construction - \$135,017.00, H&W Contracting, LLC - \$139,194.25, Premier Contracting, LLC - \$150,969.30, First Rate Excavate, Inc. - \$151,124.25, Sharpe Enterprises - \$168,316.65, Lien Transportation Co. - \$227,869.00, Engineers Estimate - \$140,940.50. Roll call vote: Alderman Rangel-aye, Alderman Odegaard-aye, Alderwoman Meyer-aye, Alderman Zeller-absent, Alderman Steers-aye, Alderman Auch-aye. Motion carried.

Tammy Caffee, OHED – Housing: Tammy Caffee presented several grants and low interest loans available to residents for new homes and home repairs. Anyone seeking assistance should contact Tammy for information. There will be a Magnificent Miller SSE (Supper, Socializing and Entertainment) on March 23rd to celebrate a great town and all of Hand County.

Steve Ellsworth – Baseball: Steve Ellsworth was present to state that they are starting a high school baseball league with Woonsocket, Wessington Springs and Highmore. They would like the ballpark ready for use by April 2. Games will be held on Friday evenings and Sunday afternoons. He is also planning on having the Amateur baseball district tournament in Miller towards the end of July.

Siren Surplus & Donation: Motion by Alderwoman Meyer, seconded by Alderman Odegaard to surplus the warning sirens located at the park and northwest Miller and donate them to the Town of Ree Heights and Sunshine Bible Academy, SBA is a nonprofit entity. All members voted aye. Motion carried.

Terry Manning Probation: Motion by Alderman Auch, seconded by Alderman Rangel to approve a pay raise of \$2.05 for Terry Manning for completion of his probation period. All members voted aye. Motion carried.

Orv's Yard Service: Motion by Alderman Steers, seconded by Alderman Auch to have Orville Kleinsasser of Orv's Yard Service spray the areas around city hall, the water tower and the pool for weeds at approximately \$320.96 per application. All members voted aye. Motion carried.

Safety Committee: Motion by Alderman Steers, seconded by Alderman Rangel to create a Safety Committee comprised of Alderwoman Meyer, Aldermen Zeller & Auch per Mayor Blachford's recommendation. All members voted aye. Motion carried.

4-Way Stop: Alderman Steers commented that too many vehicles including semis run the 4-way stop sign. Bill Lewellen contacted the SD DOT regarding flashing LED stop lights at the 4-way. The DOT will order and replace 3 signs at the corner of Broadway and 3rd Street. Hopefully the lights will be visible from the south to slow down traffic along main street heading north.

Delinquent Bills: The Utility Committee is looking at ways to reduce the number of delinquent bills and how to deal with the ones that occur regularly. The electric department will use door hangars when they shut off someone's service due to nonpayment that states the reason they are shut off and the amount that will need to be paid for reconnection. Payment plans will not be available as the City is not a banking institute and therefore not allowed to loan money to individuals that cannot pay their utility bill.

Motion by Alderwoman Meyer, seconded by Alderman Steers to adjourn the meeting. There being no further business, the meeting was adjourned at 8:06 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: _____

Payroll by Department:

Department	w/o OT	OT	Total
41110 COUNCIL	1415.61	0	1415.61
41410 FINANCE OFFICE	1182.46	0	1182.46
41910 BUILDING	336.99	0	336.99
42110 POLICE	10143.33	919.06	11062.39
43110 STREET	4679.55	0	4679.55
43210 SEWER	4609.66	50.53	4660.19
43310 WATER	4609.48	50.52	4660
43410 ELECTRIC	10017.69	7.14	10024.83
	36994.77	1027.25	38022.02

A & B BUSINESS SOLUTIONS	COPIER METER	88.49
A+ TIRE & AUTO SERVICE	REPAIR	721.91
A-I COMPUTER SOLUTIONS	BILL'S COMPUTER	130.00
BROOKINGS AREA CTC	CPR CARDS	54.00
CITY UTILITIES	UTILITIES	8,272.06
PRODUCTIVITY PLUS ACCOUNT	ADAPTER	12.06
COWBOY COUNTRY STORES INC	FUEL	382.54
DOLLAR GENERAL-REGION 410526	SUPPLIES	15.00
DRIVERS LICENSE GUIDE COMPANY	GUIDE	29.95
FARNAM'S GENUINE PARTS INC	PARTS	834.05
FRONTIER PRECISION INC	GPS TRAINING	882.88
HAND COUNTY PUBLISHING	PROCEEDINGS	269.84
HEARTLAND CONSUMERS POWER DIST	POWER	78,104.11
RON HOFTIEZER	MEALS	11.00
INLAND TRUCK PARTS	PURGE VALVE KIT	23.32
JOHN DEERE FINANCIAL	OIL FILTERS	646.64
MID-DAKOTA RURAL WATER SYSTEM	WATER	15,037.50
MIDCO	TELEPHONES	450.66
MILLER ACE	SUPPLIES	311.13
NORTH CENTRAL FARMERS ELEVATOR	FUEL	1,695.84
OAKLEY FARM & RANCH SUPPLY	SUPPLIES	206.68
ON HAND DEVELOPMENT CORP.	INDUSTRY	9,985.37
PETTY CASH	REIMB	34.19
RITER ROGERS LAW OFFICE	PROF FEES	525.00
STUART C IRBY CO	PANTS	224.00
STURDEVANT'S AUTO PARTS	SUPPLIES	76.41
TUCKER'S SUPERVALU FOODS	SUPPLIES	11.18
WESTERN AREA POWER ADMIN.	POWER	63,541.87

**** PAID TOTAL *****

182,577.68

Report to Council
March 6, 2017

Street Department

We helped the Genesee & Wyoming with the RR crossing on the south end of Main Street.

We have been cutting trees out of some alleys in town.

David and I helped the City of Harold clean rocks and gravel out of their lift station. I believe a pipe broke and the gravel washed back into the system.

We have had quite a few areas where the water would not run down the ditches due to the rain on Christmas day. There was a layer of ice above the water and another layer of really hard ice, below the water.

One of the door openers quit working so I had Bill try to see what the problem was and he thinks that it is a control board. The opener is at least 20 years old. I ordered a commercial replacement and I figured we could install it. (\$400 less if we install) \$675 for the opener

I thought I would talk to Risk Services at the MSHA meeting this Wed. or Thurs. about the eyewash station. They may have additional suggestions.

I talked to Bill & Terry about going in on buying a tilt bed trailer. It is mainly for loading the mini excavator and bobcat but would be heavier than the one we already have. Also the mini excavator is too heavy for the ramps and if we build them up they will be really heavy to pick up and use. It would also be 4' to 6' longer than the flatbed trailer we already have. So any water pipe will not hang over the end.

Like I mentioned earlier we will be attending the MSHA classes this week. David will go 1 day & I will go the other day.

Electric Department

1. Retiring old system.
2. Cut trees.
3. Took down Christmas decorations at park.
4. Getting new signs at four way stop that have a flashing LED border.

Police Department Report

On February 15, 2017, the officers attended a Re-certification Taser Class. Officer Wayne Ames was the instructor.

On February 27, 2017, Officer Henrickson and myself attended a CPR/AED first aid class. Officer Wayne Ames was the instructor.

On February 21, 2017, Officer Wayne Ames attended an Instructor Re-Certification Class on CPR/AED, First Aid Training in Huron.

On March 15, 2017 I have scheduled a Domestic Violence Training at the Fire Hall. All of the officers will attend this training.

Water/Sewer/Airport

Trench box & Gas monitor have been ordered but have not been delivered yet

I received 2 applications for pool managers position. The committee recommends hiring Jeremy Coss as he was the manager the previous year.

The booster station & the water computer in the office both went down, we got the one running in the water office but we need to replace one of them now. I talked with Chris Cote from Microcomm & he suggested replacing the one in the office now & the one in the booster station in 2018. We need them to run our water system. They are both 5-6 years old.

Olson Construction out of Huron who won the lift station bid, dropped of some equipment last week to start dewatering the site before construction starts.

Bid opening for Phase I of the water/sewer/storm sewer project is March 15 @ 4:00.

Finance Office

1. Sales Tax is up, partially due to an audit payment. See attached.
2. Petitions are in, one each for Mayor, Aldermen Ward I, Ward II and Ward II. No election necessary.
3. I have been working on annual reports for our funding agencies as well as Phase II funding.
4. Cindy returned from Maternity Leave today.

Quotes for a tilt bed trailer with 7,000 pound axels 16'X6' (16' of the bed tilts and 6' is always flat).

\$5,000 Greenline imp.

\$5,600 Bussy Ford

\$4,800 Hampton Trailers (slightly used)

\$5,600 Westway Trailers

\$6,050 Premier Equipment



Proposal with Terms and Conditions

February 27, 2017

Terry Manning
City of Miller-SD
605 204-0565 Cell
Water/Sewer/Airport

Terry,

Thank you for the opportunity to present our renovation proposal. The Slide Experts looks forward to working with the City of Miller to determine your park's current and future needs and to demonstrate our excellent services.

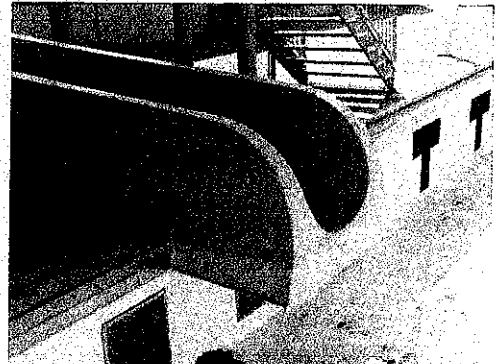
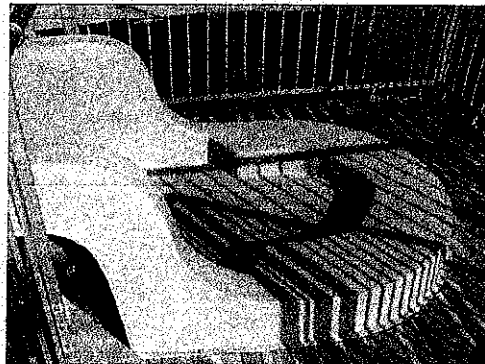
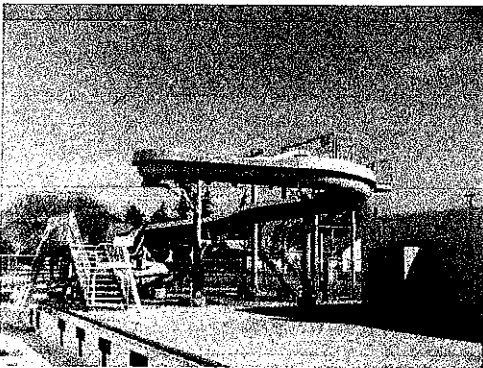
The Slide Experts is the expert in the Waterpark Industry to restore and maintain Water Slides, Structures and Pools. The Owner, with over 25 years of experience in the Service and Restoration Industry, will be on site to execute this project. Our web site explains everything we do www.theslideexperts.com

Objective:

The Slide Experts objective is to Clean, Repair, Sand, Caulk and Gel Coat Interior of your (1) Waterslide, bringing you're slide surfaces back to a quality finish. Below we will show Pictures, Scope of Work, Time Frame, Cost and Terms and Conditions to complete this Project.

Pictures:

Gel Coat Interior of (1) Waterslide.



Scope of Work:

- Power wash, repair, sand, caulk and gel coat interior of (1) waterslide, one open and one closed. Prep work is the key to a perfect gel coating and painting project. Without the proper prep your waterslides will have a good chance for failure. This complete process is a science and you need The Slide Experts with the experience, success and detail to have your waterslides refurbished to a factory new look.
- Apply 20 plus mils of gel coat to interior riding surfaces on your waterslides. It takes experience to get the right mixture of gel coat, catalyst and air. The Slide Experts knows this process to guaranty a quality finish that will last for years.
- The Slide Experts will help train maintenance employees to help maintain their waterslides so you can get the full length of life from your waterslides.
- The Slide Experts and our trained technicians will be on site to execute your project from start to finish. The Slide Experts is the leader in our industry for waterslide restoration. The Slide Experts extensive 25 years of experience sets us apart from the competition with real experience on coatings and paint.
- Sand entire interior surfaces to a 1 mil profile. The key here is experience; waterslides can easily be damaged if not sanded properly.
- Repair minor cracks, chips and damage.
- Grind open tight seams to allow for caulking.
- Caulk seams on waterslides.
- Includes all labor, supervision, equipment and materials.
- Industry standard one year warranty against chipping or flaking, including materials and labor.

Time Frame:

- 2-4 working days to complete Restoration Project.

Total Cost for Restoration Project:

- Gel Coat Interior of (1) Open Waterslide.
- Total Restoration Project Cost: Total: \$14,950.00

Terms:

- 50% Due upon signing of Terms and Conditions:
- 50% Due upon completion of Project with final walk through with Client.

The Slide Experts would like to thank you in advance for this opportunity. We look forward to working with you on this and any future projects. If you should have any questions or need further information, please do not hesitate to call me at 720-940-0106 or email me at jim@theslideexperts.com

Regards,

THE SLIDE
EXPERTS

Jim Gardiner
Owner/Sales
720-940-0106
www.theslideexperts.com

TERMS AND CONDITIONS

1. **VALIDITY OF OFFER:** Buyer shall indicate acceptance of this Agreement by returning a copy of this Agreement signed by a duly authorized representative of Buyer. If Buyer has not yet indicated acceptance of this Agreement, The Slide Experts offer to perform under the Agreement shall terminate on the earlier of (I) The Slide Experts notification (whether verbal or written) to Buyer that such offer has been terminated, (II) thirty (30) days after the contract date listed on page 1 of this Agreement, or (III) thirty (30) days after Buyer's receipt of this Agreement.

MICROCOMM

15895 S. Plumm Rd.
Olathe, KS 66062-8502
(913) 390-4500
FAX: (913) 390-4550
www.micro-comm-inc.com

COMPUTER PRICE QUOTE Office Desktop Computer

Terry Manning
Miller, SD, City of
120 West 2nd Street
Miller, SD 57362
terry.manning@cityofmiller.com

Terry,
Please find below the requested line item quote for a purpose built SCADAview computer replacement. This quote also includes the price for the computer and required software. The configuration and setup for this equipment is included in this quote. The installation of the equipment will be completed by the customer unless otherwise stated. The following page outlines the remote access requirements.

Dell Optiplex 9020 W/ Monitor and speaker bar	
Windows 7 Pro 32 bit, Core i7, 4 GB Ram, 500 GB HD, Dual Ethernet, One Serial port	\$1,450.00
Computer Setup + Configuration + Remote Service (inhouse)	\$2,000.00
USB External hard drive (1 TB)	\$168.00
Labor discount if computers are purchased through Micro-Comm	-\$500.00
Optional CSX Upgrade From SCADAview 32 (Additional Cost)	\$4,500.00
Shipping & Handling	\$100.00
Total	\$7,718.00

If you should have any questions or concerns please give me a call at your convenience.

Sincerely,

Joshua L Johnson
Systems Engineer

This quote is valid for 60 days from 2/22/2017

SOUTH DAKOTA MUNICIPAL LEAGUE

DISTRICT 5 MEETING AGENDA

Miller Community Center, Miller, SD ~ Thursday, March 30, 2017

District Chair: Renae Phinney, Town Board President, Ree Heights
District Vice Chair: Ron Blachford, Mayor, Miller

Social Hour 6:00 p.m.
Dinner 6:30 p.m.
Program 7:00 p.m.

Master of Ceremonies: Renae Phinney

1. MC will introduce herself and the Host Mayor Ron Blachford.
2. HOST MAYOR welcoming remarks.
3. MC will call on each city present to stand as their city name is called. (Yvonne will provide a list.)
4. MC will introduce any other Board Members, their spouses, and the District Vice Chair. (Yvonne will provide a list.)
5. MC will introduce Laurie Gill, Mayor of Pierre and President of the South Dakota Municipal League.
6. LAURIE GILL will make a few comments and then introduce Yvonne Taylor, Executive Director for the South Dakota Municipal League.
7. YVONNE TAYLOR will present a Legislative Briefing.
8. REPRESENTATIVE OF FIT PROGRAM will make a few comments about the South Dakota Public Funds Investment Trust (FIT) and then introduce Jerry Krambeck and Brad Wilson, with the League Sponsored Risk Sharing pools.
9. JERRY and BRAD will give an update on the insurance groups.
10. YVONNE TAYLOR will introduce visiting state officials.
11. LAURIE GILL will present certificates to the District Chair and Vice Chair.
12. LAURIE GILL will conduct elections for the District Chair and Vice Chair and the selection of the 2018 meeting site.
13. MC will adjourn the meeting with a Thank You to everyone.

REVENUE & EXPENSE REPORT
CALENDAR 12/2016, FISCAL 12/2016

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TAXES TOTAL	105,871.66	1,099,188.41	1,132,000.00	32,811.59
	LICENSES AND PERMITS TOTAL	450.00	15,371.00	10,400.00	4,971.00-
	INTERGOVERNMENTAL REVENUES TOTA	38,360.17	519,268.55	512,114.32	7,154.23-
	CHARGES FOR GOODS AND SER TOTA	3,380.54	37,545.09	26,118.00	11,427.09-
	FINES AND FORFEITS TOTAL	10.00	46.74	100.00	53.26
	MISC. REVENUES TOTAL	2,084.91	52,155.24	40,500.00	11,655.24-
	OTHER SOURCES TOTAL	90,251.00	93,778.85	141,444.04	47,665.19
	TOTAL REVENUE	240,408.28	1,817,353.88	1,862,676.36	45,322.48
	COUNCIL TOTAL	2,338.98	28,759.47	30,775.00	2,015.53
	CONTINGENCY TOTAL	.00	.00	.00	.00
	ELECTIONS TOTAL	.00	2,386.85	2,450.00	63.15
	ATTORNEY TOTAL	1,435.00	12,040.00	16,100.00	4,060.00
	FINANCE OFFICE TOTAL	3,402.02	64,041.92	66,935.00	2,893.08
	BUILDINGS TOTAL	1,676.27	61,538.23	62,200.00	661.77
	POLICE TOTAL	30,521.83	300,579.94	331,286.67	30,706.73
	FIRE TOTAL	907.77	21,840.39	33,975.00	12,134.61
	CODE ENFORCEMENT TOTAL	.00	4,909.70	5,000.00	90.30
	CIVIL DEFENSE TOTAL	.00	465.50	1,000.00	534.50
	STREET TOTAL	174,622.54	461,640.36	532,911.00	71,270.64
	AIRPORT TOTAL	28,963.73	446,258.12	448,368.69	2,110.57
	HEALTH & WELFARE TOTAL	.00	2,000.00	2,000.00	.00
	BALLPARK TOTAL	265.01	14,274.21	15,925.00	1,650.79
	SENIOR CITIZEN ACTIVITIES TOTA	.00	1,000.00	1,000.00	.00
	PARK TOTAL	723.05	18,332.17	35,610.00	17,277.83
	POOL TOTAL	276.55	71,642.39	94,250.00	22,607.61
	MUSEUM TOTAL	.00	.00	.00	.00
	ZONING TOTAL	.00	45.90	800.00	754.10
	ECONOMIC DEVELOPMENT TOTAL	11,000.00	132,000.00	132,000.00	.00
	DEBT SERVICE TOTAL	2,806.65	47,830.82	49,300.00	1,469.18
	CAPITAL OUTLAY TOTAL	.00	.00	.00	.00
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	258,939.40	1,691,585.97	1,861,886.36	170,300.39
	GENERAL TOTAL	18,531.12-	125,767.91	790.00	124,977.91-
	TAXES TOTAL	5,128.06	41,840.07	41,419.04	421.03-
	TOTAL REVENUE	5,128.06	41,840.07	41,419.04	421.03-
	POOL TOTAL	.00	.00	7,000.00	7,000.00
	ECONOMIC DEVELOPMENT TOTAL	2,754.84	34,419.04	34,419.04	.00
	TOTAL EXPENSES	2,754.84	34,419.04	41,419.04	7,000.00
	GROSS RECEIPTS TAX FUND TOTAL	2,373.22	7,421.03	.00	7,421.03-

reck to City of Miller

transfer from

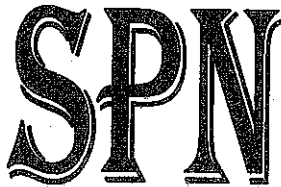
needed to Savings

125,767.91
 77,625.94
 313,203.51
 56,874.96

 573,472.32

REVENUE & EXPENSE REPORT
CALENDAR 12/2016, FISCAL 12/2016

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	OTHER SOURCES TOTAL	.00	88,227.21	200,999.00	112,771.79
	TOTAL REVENUE	.00	88,227.21	200,999.00	112,771.79
	AIRPORT TOTAL	2,387.12-	200,999.00	200,999.00	.00
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	2,387.12-	200,999.00	200,999.00	.00
	CAPITAL IMPROVEMENT TOTAL	2,387.12	112,771.79-	.00	112,771.79
	WATER TOTAL	81,334.40	640,059.31	560,622.00	79,437.31-
	TOTAL REVENUE	81,334.40	640,059.31	560,622.00	79,437.31-
	WATER TOTAL	85,782.89	562,433.37	542,850.00	19,583.37-
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	85,782.89	562,433.37	542,850.00	19,583.37-
	WATER TOTAL	4,448.49-	77,625.94	17,772.00	59,853.94-
	ELECTRIC TOTAL	135,011.33	2,275,689.74	2,622,563.00	346,873.26
	TOTAL REVENUE	135,011.33	2,275,689.74	2,622,563.00	346,873.26
	ELECTRIC TOTAL	461,138.59	1,962,486.23	2,433,157.00	470,670.77
	TRANSFER OUT TOTAL	.00	.00	50,000.00	50,000.00
	TOTAL EXPENSES	461,138.59	1,962,486.23	2,483,157.00	520,670.77
	ELECTRIC TOTAL	326,127.26-	313,203.51	139,406.00	173,797.51-
	SEWER TOTAL	167,532.48	589,503.68	283,000.00	306,503.68-
	TOTAL REVENUE	167,532.48	589,503.68	283,000.00	306,503.68-
	SEWER TOTAL	68,931.00	532,628.72	279,175.00	253,453.72-
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	68,931.00	532,628.72	279,175.00	253,453.72-
	SEWER TOTAL	98,601.48	56,874.96	3,825.00	53,049.96-



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 28, 2017	15338-1
Billing Through Feb 25, 2017	

FINAL DESIGN: Plans and specifications have been reviewed and approved for bidding by funding agencies.
Billing Period: 1/29/2017 through 2/25/2017

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M14607;03SD	MILLER STORM DRAINAGE-FI	\$21,600.00	100.00	\$16,200.00	\$5,400.00

Total Amount Due: \$5,400.00

This invoice is due upon receipt

VERIFICATION OF CLAIM

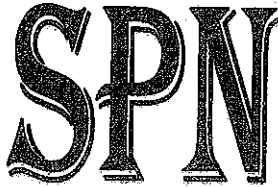
I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this ^{28th} day of February, 20 17

SCHMUCKER, PAUL, NOHR
& ASSOCIATES

Signed

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



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 28, 2017	15339
Billing Through Feb 25, 2017	

FINAL DESIGN: Plans and specifications have been reviewed and approved for bidding by funding agencies.
Billing Period: 1/29/2017 through 2/25/2017

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M14607:03W	MILLER WATER-FINAL DESIG	\$45,000.00	100.00	\$33,750.00	\$11,250.00

Total Amount Due: \$11,250.00

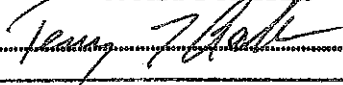
This invoice is due upon receipt

VERIFICATION OF CLAIM

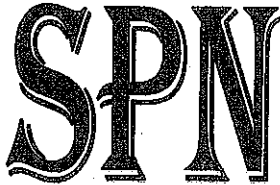
I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 28th day of February, 2017.

SCHMUCKER, PAUL, NOHR
& ASSOCIATES


Signed

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Mitchell, SD 57301-0398
Phone (605) 996-7761
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Fax (605) 996-0015

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Invoice Date	Invoice Num
Feb 28, 2017	15340
Billing Through Feb 25, 2017	

FINAL DESIGN: Plans and specifications have been reviewed and approved for bidding by funding agencies.
Billing Period: 1/29/2017 through 2/25/2017

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M14607:03WW	MILLER WASTEWATER-FINAL	\$72,600.00	100.00	\$54,450.00	\$18,150.00

Total Amount Due: \$18,150.00

This invoice is due upon receipt

VERIFICATION OF CLAIM

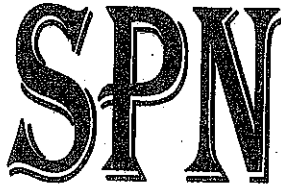
I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 28th day of February, 20 17

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 28, 2017) and Invoice Num (15341). Billing Through Feb 25, 2017.

Bidding Phase: Answered questions from bidders; issue addenda; attend bid opening; prepare bid tab; review bids for compliance with funding agency requirements; obtain approval from funding agencies to award bids; recommend award of bids to low bid; and send out contract document for signature.

Billing Period: 1/29/2017 through 2/25/2017

Table with columns: Project ID, Project Name, Contract Amount, % Complete, Previously Billed, Amount Due. Row: M14607:04LS, MILLER LIFT STATIONS-BID&I, \$8,500.00, 80.00, \$1,700.00, \$5,100.00

Total Amount Due: \$5,100.00

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.

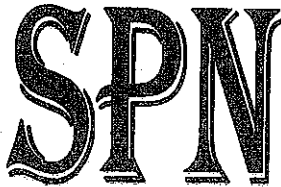
Dated this 28th day of February, 2017

SCHMUCKER, PAUL, NOHR & ASSOCIATES

[Signature]

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

Invoice Date	Invoice Num
Feb 28, 2017	15342
Billing Through Feb 25, 2017	

Bidding Phase: Answered questions from bidders; issue addenda; attend bid opening; prepare bid tab; review bids for compliance with funding agency requirements; obtain approval from funding agencies to award bids; recommend award of bids to low bid; and send out contract document for signature.
Billing Period: 1/29/2017 through 2/25/2017

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M14607:04SD	MILLER STORM DRAINAGE-BI	\$5,000.00	50.00	\$0.00	\$2,500.00

Total Amount Due: \$2,500.00

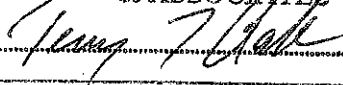
This invoice is due upon receipt

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 28th day of February, 20 17

SCHMUCKER, PAUL, NOHR
& ASSOCIATES


Signed

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



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

TO: CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Invoice Date	Invoice Num
Feb 28, 2017	15370
Billing Through Feb 25, 2017	

RE: M14607:08

MILLER(CITY) -SV-LT A NORTHVIEW ADDN., MILLER

Document research for Plats & Deeds at the Register of Deeds office, preliminary legal survey to determine property and R-O-W lines, office review of documents, office calculations to determine the property and R-O-W lines, prepare easement exhibits for Phase 1 Utility Easements in Park R-O-W addition, E. M. Gross Addition, North Addition and William H. Miller's Addition, City of Miller, SD

Billing Period: Through 2/25/17

	Hours	Rate	Amount
LAND SURVEYOR I	24.50	\$140.00	\$3,430.00
LAND SURVEYOR III	1.00	\$110.00	\$110.00
TECHNICIAN III	19.75	\$70.00	\$1,382.50
TECHNICIAN IV	0.50	\$90.00	\$45.00
TECHNICIAN VII	12.50	\$75.00	\$937.50
Total Service Amount:			\$5,905.00
Reimbursable Expenses:			
REGISTER OF DEEDS	1.00 @	\$44.00	\$44.00
Total Expenses:			\$44.00
Amount Due This Invoice:			\$5,949.00

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 *1st* day of *March*..... 20*17*..

SCHMUCKER, PAUL, NOHR
& ASSOCIATES

Terry 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.



Data Technologies, Inc.
Summit Municipal Accounting Solutions

February 24, 2017

City of Miller
Sheila Coss
120 W 2nd St
Miller, SD 57362

Dear Sheila,

With this nice weather we've had it feels like spring is in the air and that means it's time for our spring User Group Meeting. We will be holding them at the following three locations:

- Des Moines Airport Holiday Inn Conference Center - April 19th
- Le Mars, IA Convention Center Upper Level – April 27th
- Waverly, IA Civic Center – May 11th

Each meeting will begin at 9:30 and lunch will be provided. Enclosed is the registration form; once again our prices have not changed. The charge is \$95.00 for the first person and \$75.00 for each additional person (from your city) that will attend.

We will go over exciting enhancements and training on existing capabilities for the following applications:

- Accounts Payable
- Bank Reconciliation
- General Ledger
- Payroll
- Utility Billing

We also hope to allocate time for you to provide input on future enhancements. In addition, we will share exciting news about initiatives we are working on to service you and to continue to grow Summit.

We look forward to seeing you.

Sincerely,

Jeff Grill

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