

AGENDA  
CITY OF MILLER  
MONDAY, JULY 1, 2013  
7:00 P.M.

Call to Order  
Pledge of Allegiance  
Approval of Minutes Pg. 1-3  
Approval of Agenda  
Public Input

Department Head Report  
7:15-7:25 Fire Department

Outstanding Business

New Business

1. Building Permits

Scott Gibson – Moving in garage storage shed

Larry Blaseg – Replace deck with open porch

Scott Peterson – Replace front steps with deck, replace back steps

2. Amanda Taylor – Private swim lessons  
Swim team triathlon

3. Electric Project pay requests Pg. 4-6

4. Sewer project committee recommendations

5. Community Center – Tony Rangel as City representative

6. Data Technologies - quote Pg. 7-9

Correspondence

1. Fire Marshal Pg. 10

2. Wheels and Meals Pg. 11

Adjourn

**CITY OF MILLER  
CITY COUNCIL MEETING  
JUNE 17, 2013**

The City Council met in regular session at City Hall at 7:00 p.m. on Monday, June 17, 2013.

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

**CALL TO ORDER:** Mayor Blachford called the meeting to order at 7:00 p.m.

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

**MINUTES:** Motion by Alderman Odegaard, seconded by Alderman Rangel to approve the minutes for the regular meeting held on June 3, 2013. All members voted aye. Motion carried.

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

**PUBLIC INPUT:** Mayor Blachford thanked Alderman Rangel for acting as Mayor Pro Tem for the June 3<sup>rd</sup> meeting.

**Department Head Reports**

**Electric Department:** Bill Lewellen, electric superintendent, stated that Strata is here and ahead of schedule. Thompson started changing meters today and Shulz has not started on the substation, which is okay as they are not quite ready for them. The stop lights will remain flashing as there appears to be a short underground, and the state is planning on pulling them out. School Superintendent Mike Ruth would like them to remain to provide a place for kids to cross and is waiting to hear from the state. The school would like the City to maintain the stop light if it remains. There will be a one year study period before determining if lights will be needed for the new elementary. Reduced speed limit is not required because the new school is at least one block off of the highway.

**Street Department:** Ron Hoftiezer, street superintendent, stated that the street sweeper broke down while sweeping for Jenson Rock for the state highway project. Some bearings were replaced to avoid more repairs in the future. Any pea rock that was obtained by sweeping can be reused by the city, however Jenson Rock will be billed for the time the street sweeper was being used. They have started fogging for mosquitoes. The cold mix to fill the pot holes will hopefully be available the week of June 17<sup>th</sup>. Dust control was not budgeted for; however, the county will share the cost of dust control on the dump ground road.

**Police Department:** Wayne Ames, Deputy Police Chief, stated that Officer Henrickson attended a D.A.R.E. refresher course. They held training on June 6<sup>th</sup> with the South Dakota Domestic Violence Coalition. The officers received six hours of required Domestic Violence training. Hand and Hyde County Sheriff departments as well as child advocates also took advantage of the training. The Police Department participated in the Department of Highway Safety's Seatbelt Campaign from May 19<sup>th</sup> to June 1<sup>st</sup>. Deputy Ames asked for permission to

purchase a bullet proof vest for Officer Henson. Alderman Odegaard made a motion to purchase a bullet proof vest for Officer Henson on the condition that Chief Speck receives a grant to cover ½ of the \$870.00 cost. Alderman Winsell seconded. All members voted aye. Motion carried.

**Finance Office:** Sheila Coss, finance officer, showed a comparison of sales tax between 2012 and 2013 with a 2.88% increase. Rachel Heezen and Sheila Coss attended the Human Resources School and Finance Officer School in Pierre, June 11<sup>th</sup> - 14<sup>th</sup>. Sheila also attended an informational meeting held by Wellmark regarding the 2014 changes for employers as a result of the Health Care Reform.

**Water/Sewer:** Jim Bonebright, water/sewer superintendent, stated that the new pump panel and the new lifeguard stand have been installed at the pool. Olson construction has fixed several private sewer lines in Miller and they are currently working on the sewer on West 7<sup>th</sup> Street. The City is responsible for the cost to repair the sewer main but the line from the home up to where it is attached to the main sewer line is the responsibility of the homeowner. A manhole collapsed and it needed to be replaced. The east lift station needs new impellers, wear rings and a new valve. Jim received a quote of \$6298.00 from Dakota Pump and Control to make the repairs; he is looking at the cost of replacing the pump versus fixing it.

**Building Permit:** Motion by Alderman Rangel, seconded by Alderman Odegaard to approve the following building permit: Bernie Coss, remove garage. All members voted aye. Motion carried.

**City Wide Cleanup:** The City Wide Cleanup days will be Monday & Tuesday, July 15<sup>th</sup> and 16<sup>th</sup>.

**Utility Deposits and Reactivation Fee:** The Utilities Committee will meet with Terry Aaker of SPN and Sheila Coss to evaluate our utility deposits and reactivation fees.

**City Hall Bathrooms:** We have not received any bids from the local advertising for the remodel of City Hall bathrooms. Motion by Alderman Rangel, seconded by Alderman Zeller to advertise in the *Huron Plainsman*, *Pierre Capital Journal* and *Mitchell The Daily Republic*. All members voted aye. Motion carried.

**Elected Officials Workshop:** Ron Blachford, Kristin Hargens and Sheila Coss are planning to attend the Elected Officials Workshop in Pierre, July 24<sup>th</sup>.

**Retirement Options:** South Dakota Retirement System has two supplemental retirement programs available to the employees. Both programs are employee deductions only with no cost to the City. Motion by Alderman Rangel, seconded by Alderman Winsell to offer the supplemental retirement programs to the city employees. All members voted aye. Motion carried.

**Copier/Printer quotes:** The copier/printer that was purchased in 2011 is not working properly for large jobs and is beyond the warranty time. We received quotes from Century Business Products out of Pierre and A&B Business Solutions out of Aberdeen. Motion by Alderman Rangel, seconded by Alderman Odegaard to purchase a Toshiba E-Studio 356 for \$3700.00 from A&B Business Solutions. All members voted aye. Motion carried. The current copier/printer will be offered to the Police Department or sold as surplus.

**Memorandum for Record Destruction:** Motion by Alderman Odegaard, seconded by Alderman Zeller to destroy records listed on the memorandum. All members voted aye. Motion carried.

**Correspondence:** Mayor Blachford and Alderman Rangel will attend the open house for the Miller Terminal on Friday, June 21<sup>st</sup>.

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 8:46 p.m.

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Sheila Coss, Finance Officer

LEGAL NOTICE OF RECEIPT

Copy of the official proceedings  
was received on: \_\_\_\_\_  
Published once at the  
approximate cost of: \_\_\_\_\_

COPY



DGR & ASSOCIATES CO.  
CONSULTING ENGINEERS  
ROCK RAPIDS, IOWA

PAY ESTIMATE NO. 6  
ELECTRIC DISTRIBUTION IMPROVEMENTS 2012-2013  
CITY OF MILLER - MILLER, SOUTH DAKOTA  
DGR Project Number: 420606

For Period From: 5/29/13 To: 6/18/13  
Contractor: Strava Corporation  
Bid Date: March 13, 2012

Unit No.	Name and Description of Construction Unit	No. of Units	Labor	Material	UNIT PRICE		WORK COMPLETED TO DATE		WORK COMPLETED THIS PERIOD			
					L & M	L & M	Comp.	Value of Comp. Work	Units Comp.	% Comp.	Value of Comp. Work	
UD-1/0	1,000' 1/0 AL., 15 KV Cable	162,765	\$800.00	\$200.00	\$1,000.00	\$162,765.00	128,743	79%	\$128,743.00	10,244	6%	\$10,244.00
UD-4/0	1,000' 4/0 AL., 15KV Cable	95,295	950.00	200.00	1,150.00	95,295.00	78,765	83%	95,295.00	1,929	2%	2,218.35
UD-4/0 TPLX	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	48,805	66%	214,742.60	7,254	10%	31,917.60
UD-3/0 TPLX	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	3,752	129%	24,763.20	0,407	14%	2,686.20
UD-4/0 QUAD	1,000' 4/0-2/0 AL., 600 V, Quadruplex Cable	5,410	1,900.00	3,750.00	5,650.00	30,566.50	5,058	93%	28,577.70	1,574	29%	8,893.10
UD-3/0 QUAD	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	0,654	65%	4,512.60	0,150	15%	1,035.00
UD-10-2	1,000' 10-2 UF w/ Grd, 600V Cable	20,611	800.00	1,000.00	1,800.00	37,099.80	15,592	76%	28,065.60	2,460	12%	4,428.00
UG-15	15 KVA, 1/0 Pad Mounted Xfmr and Box Pad	14	500.00	450.00	950.00	13,300.00	12	86%	11,400.00	0	0%	0.00
UG-25	25 KVA, 1/0 Pad Mounted Xfmr and Box Pad	26	500.00	450.00	950.00	24,700.00	25	96%	23,750.00	2	8%	1,900.00
UG-37.5	37.5 KVA, 1/0 Pad Mounted Xfmr and Box Pad	46	500.00	450.00	950.00	43,700.00	34	74%	32,300.00	3	7%	2,850.00
UG-50	50 KVA, 1/0 Pad Mounted Xfmr and Box Pad	52	500.00	450.00	950.00	49,400.00	44	85%	41,800.00	10	19%	9,500.00
UG-75	75 KVA, 1/0 Pad Mounted Xfmr and Box Pad	1	500.00	450.00	950.00	950.00	1	100%	950.00	0	0%	0.00
UG3-45(208)	45 KVA, Pad Mount Xfmr and BP, 3Ø, 208 V	9	700.00	1,750.00	2,450.00	22,050.00	7	78%	17,150.00	1	11%	2,450.00
UG3-45(240)	45 KVA, Pad Mount Xfmr and BP, 3Ø, 240 V	17	700.00	1,750.00	2,450.00	41,650.00	11	65%	26,950.00	1	6%	2,450.00
UG3-75(208)	75 KVA, Pad Mount Xfmr and BP, 3Ø, 208 V	7	700.00	1,750.00	2,450.00	17,150.00	5	71%	12,250.00	0	0%	0.00
UG3-75(240)	75 KVA, Pad Mount Xfmr and BP, 3Ø, 240 V	6	700.00	1,750.00	2,450.00	14,700.00	5	83%	12,250.00	4	67%	9,800.00
UG3-112.5(208)	112.5 KVA, Pad Mount Xfmr and BP, 3Ø, 208 V	3	700.00	1,750.00	2,450.00	7,350.00	2	67%	4,900.00	0	0%	0.00
UG3-112.5(240)	112.5 KVA, Pad Mount Xfmr and BP, 3Ø, 240 V	7	700.00	1,750.00	2,450.00	17,150.00	7	100%	17,150.00	3	43%	7,350.00
UG3-150(208)	150 KVA, Pad Mount Xfmr 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
UG3-150(240)	150 KVA, Pad Mount Xfmr 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
UG3-150(480/277)	150 KVA, Pad Mount Xfmr & BP, 3Ø, 480/277 V	1	700.00	1,750.00	2,450.00	2,450.00	0	0%	0.00	0	0%	0.00
UG3-225(480)	225 KVA, Pad Mount Xfmr and BP, 3Ø, 480 V	1	700.00	1,750.00	2,450.00	2,450.00	1	100%	2,450.00	0	0%	0.00
UG3-300(208)	300 KVA, Pad Mount Xfmr and BP, 3Ø, 208 V	1	700.00	1,750.00	2,450.00	2,450.00	1	100%	2,450.00	1	100%	2,450.00
UG3-300(240)	300 KVA, Pad Mount Xfmr and BP, 3Ø, 240 V	1	700.00	1,750.00	2,450.00	2,450.00	0	0%	0.00	0	0%	0.00
LIFS-F(20)	Street Light, Fuse, 20 Amp	106	45.00	91.00	136.00	14,416.00	65	61%	8,840.00	11	10%	1,496.00
UIS-R	Underground Feed to Existing Street Light	98	50.00	150.00	200.00	19,600.00	63	64%	12,600.00	15	15%	3,000.00
UK5	Secondary Pedestal, 1-ph	17	200.00	200.00	400.00	6,800.00	18	106%	7,200.00	1	6%	400.00
UM3-1T(1/0)	Loadbreak Elbow, #1/0, 200 Amp, test point	693	80.00	60.00	140.00	97,020.00	564	81%	78,960.00	94	14%	13,160.00
UM3-4	Insulating Receptacle	31	50.00	120.00	170.00	5,250.00	44	142%	3,960.00	5	16%	450.00
UM3-30	Primary Sectionalizing Assembly, 1-ph	6	300.00	700.00	1,000.00	6,000.00	8	133%	8,000.00	0	0%	0.00
UM6-4(1/0)	Cable Terminator, #1/0	69	180.00	60.00	240.00	16,560.00	60	87%	14,400.00	0	0%	0.00
UM6-4(4/0)	Cable Terminator, #4/0	138	180.00	75.00	255.00	35,190.00	123	89%	31,365.00	0	0%	0.00
UM6-4S(4/0)	Cable Terminator, Substation, #4/0	12	180.00	95.00	275.00	3,300.00	12	100%	3,300.00	0	0%	0.00
UM6-34 EA	Lightning Arrester, Elbow	52	50.00	120.00	170.00	8,840.00	40	77%	6,800.00	6	12%	1,020.00
UM6-35 FSA	Lightning Arrester, Parking Stand	29	45.00	220.00	265.00	7,685.00	20	69%	5,300.00	3	10%	795.00
UM14-1	Neutral Connection Unit	32	225.00	75.00	300.00	9,600.00	14	44%	4,200.00	0	0%	0.00
UM33-60	Sectionalizing Assembly, 60" W	17	300	1500.00	1800.00	30,600.00	16	94%	28,800.00	1	6%	1,800.00
UM40-4	Multi-Point Junction (4 point)	34	45.00	225.00	270.00	9,180.00	35	103%	9,450.00	3	9%	810.00
UM45-1(1/0)	Primary Splice, 1/0, #1/0	2	165.00	100.00	265.00	530.00	6	300%	1,590.00	0	0%	0.00
UM45-1(4/0)	Primary Splice, 1/0, #4/0	30	165.00	110.00	275.00	8,250.00	27	90%	7,425.00	0	0%	0.00
UM45-ARC 3	Arc-Proof Taping, per foot	175	25.00	12.00	37.00	6,475.00	175	100%	6,475.00	0	0%	0.00
UNI	Meter Pedestal, single, double, or triple	6	25.00	50.00	75.00	450.00	10	167%	750.00	0	0%	0.00
UPS-(42)	Padmount Switching Equipment (PMH-9)	11	750.00	1,100.00	1,850.00	20,350.00	8	73%	14,800.00	0	0%	0.00
UPS-(43)	Padmount Switching Equipment (PMH-11)	7	800.00	1,900.00	2,700.00	13,300.00	7	100%	13,300.00	0	0%	0.00
UPS-(44)	Padmount Switching Equipment (PMH-10)	2	850.00	1,100.00	1,950.00	3,900.00	2	100%	3,900.00	0	0%	0.00
UR2-24	1,000' Trenching, 24" Deep	50,966	3,000.00	3,050.00	6,050.00	155,446.30	26,756	52%	81,605.80	2,846	6%	8,680.30
UR2-24J	1,000' Trenching, 24" Deep, Joint	0,030	4,500.00	50.00	4,550.00	1,365.00	0,193	643%	878.15	0,000	0%	0.00
UR2-42	1,000' Trenching, 42" Deep	73,165	5,500.00	50.00	5,550.00	406,065.75	38,321	52%	212,681.55	2,825	4%	15,678.75
UR2-42J	1,000' Trenching, 42" Deep, Joint	0,030	7,000.00	100.00	7,100.00	215.00	30,471	68237%	145,344.10	0,000	0%	0.00
UR3-24	1,000' Trenching, 24" Deep, Spec. Backfill	0,030	6,900.00	1,500.00	8,400.00	255.00	0,000	0%	0.00	0,000	0%	0.00
UR3-24J	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	0%	0.00
UR3-42	1,000' Trenching, 42" Deep, Spec. Backfill	0,030	8,000.00	1,500.00	9,500.00	285.00	0,000	0%	0.00	0	0%	0.00
UR3-42J	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	0%	0.00
UR3R-24	1,000' Trenching, 24" Deep, Rock or Shale	0,030	15,000.00	2,000.00	17,000.00	15,000.00	0,304	1013%	5,168.00	0	0%	0.00
UR3R-24J	1,000' Trenching, 24" Deep, Rock or Shale, Joint	0,030	20,000.00	2,000.00	22,000.00	22,000.00	0,000	0%	0.00	0	0%	0.00
UR3R-42	1,000' Trenching, 42" Deep, Rock or Shale	0,030	22,000.00	20,000.00	42,000.00	1,260.00	0,484	1613%	20,328.00	0,075	250%	3,150.00
UR3R-42J	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	0%	0.00	0	0%	0.00

PAY ESTIMATE NO. 6  
ELECTRIC DISTRIBUTION IMPROVEMENTS 2012-2013  
CITY OF MILLER - MILLER, SOUTH DAKOTA  
DGR Project Number 420606

For Period From: 5/29/13 To: 6/18/13  
Contractor: Streets Corporation  
Bid Date: March 13, 2012

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

Unit No.	Name and Description of Construction Unit	No. of Units	UNIT PRICE			WORK COMPLETED TO DATE (Including this Pay Period)			WORK COMPLETED THIS PERIOD			
			Labor	Material	L & M	Ext. Price L & M	Units Comp.	% Comp.	Value of Comp. Work	Units Comp.	% Comp.	Value of Comp. Work
URS-2P	1,000' Conduit in Bore, 2" Plastic	1,910	8,000.00	875.00	8,875.00	16,951.25	1,053	55%	9,345.38	0.268	14%	2,378.50
URS-2PJ	1,000' Conduit in Bore, 2" Plastic, Joint	0,030	8,750.00	875.00	9,625.00	288.75	0,988	3293%	9,509.50	0.000	0%	0.00
URS-422PJ	1,000' Conduit in Bore, (2)2" Plastic	0,645	10,000.00	1,600.00	11,600.00	7,482.00	0.127	20%	1,473.20	0	0%	0.00
URS-432PJ	1,000' Conduit in Bore, (3)2" Plastic, Joint	0,030	10,750.00	1,600.00	12,350.00	370.50	0.134	447%	1,654.90	0	0%	0.00
URS-432PJ	1,000' Conduit in Bore, (3)2" Plastic	3,160	15,000.00	2,700.00	17,700.00	55,932.00	2,857	90%	50,568.90	0.387	12%	6,849.90
URS-432PJ	1,000' Conduit in Bore, (3)2" Plastic, Joint	0,030	16,000.00	2,700.00	18,700.00	561.00	0.269	897%	5,030.30	0	0%	0.00
URS-442PJ	1,000' Conduit in Bore, (4)2" Plastic	0,765	17,000.00	2,500.00	19,500.00	14,917.50	0.533	70%	10,393.50	0.000	0%	0.00
URS-442PJ	1,000' Conduit in Bore, (4)2" Plastic, Joint	0,030	17,500.00	2,500.00	20,000.00	600.00	0.120	400%	2,400.00	0.000	0%	0.00
URS-512PJ	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-512PJ	1,000' Conduit in Bore, (5)2" Plastic, Joint	0,030	30,000.00	4,000.00	34,000.00	10,700.00	0.048	160%	1,632.00	0.000	0%	0.00
URS-612PJ	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	0.062	15%	2,750.00
URS-612PJ	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	603%	8,235.50	0	0%	0.00
URS-712PJ	1,000' Conduit in Bore, (7)2" Plastic	0,090	40,000.00	8,000.00	48,000.00	4,320.00	0.049	54%	2,352.00	0	0%	0.00
URS-712PJ	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	197%	2,891.00	0	0%	0.00
URS-812PJ	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-812PJ	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	167%	2,512.50	0.000	0%	0.00
URS-912PJ	1,000' Conduit in Bore, (9)2" Plastic	0,215	42,000.00	10,000.00	52,000.00	11,180.00	0.000	0%	0.00	0	0%	0.00
URS-912PJ	1,000' Conduit in Bore, (9)2" Plastic, Joint	0,030	42,500.00	10,000.00	52,500.00	1,575.00	0.122	407%	6,405.00	0	0%	0.00
URS-24	1,000' Bore without Conduit, 24" deep	4,710	8,000.00	50.00	8,050.00	37,915.50	9,952	211%	80,113.60	1,979	42%	15,930.95
URS-24J	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	5,345	10,000.00	50.00	10,050.00	53,717.25	5,172	97%	51,978.60	0.702	13%	7,055.10
URS-42J	1,000' Bore without Conduit, 42" deep, Joint	0,030	11,500.00	50.00	11,550.00	346.50	1,795	5987%	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
UR10	Harricade	26	100.00	500.00	600.00	15,600.00	2	8%	1,200.00	2	8%	1,200.00
UR12-45-36-45	Conduit Elbow, Steel, 45° 36"R, 4"TD	8	85.00	200.00	285.00	2,280.00	8	100%	2,280.00	0	0%	0.00
UR12-90-36-45	Conduit Elbow, Steel, 90° 36"R, 4"TD	4	85.00	300.00	385.00	1,140.00	4	100%	1,140.00	0	0%	0.00
UR9-D	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
UR9-S	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
UR-LDS	1,000' Lawn Damage Restoration and Seeding	85,713	400.00	100.00	500.00	42,856.50	50,270	59%	25,135.00	1,861	2%	930.50
UR-WD	Wood Deck Removal and Replacement	13	800.00	500.00	1,300.00	16,900.00	20	154%	26,000.00	7	54%	9,100.00
PCC-REM	Concrete Removal, square yard	24	100.00	200.00	300.00	7,200.00	52.28	218%	15,684.00	18.98	79%	5,694.00
PCC-REPL	Concrete Replacement, cubic yard	5.4	85.00	0.00	85.00	459.00	12.6125	234%	1,072.06	3.8125	71%	324.06
ASP-REM	Asphalt Removal, square yard	8.5	85.00	0.00	85.00	722.50	32.4	381%	2,754.00	0.6	7%	51.00
ASP-REPL	Asphalt Replacement, square yard	1	500.00	100.00	600.00	600.00	0	0%	0.00	0	0%	0.00
DB-MM	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-NN	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-OO	1000', Duct Bank, 6-4" Conduits, Concrete Enc.	0,130	34,000.00	35,000.00	69,000.00	22,770.00	0.359	109%	24,771.00	0	0%	0.00
IUG	Transformer Removal, 1φ	1	800.00	0.00	800.00	800.00	1	100%	800.00	0	0%	0.00
IUG-3	Transformer Removal, 3φ	2	1,000.00	0.00	1,000.00	2,000.00	3	150%	3,000.00	0	0%	0.00
IUM2	Primary Riser Removal	1	1200	0.00	1200.00	1200.00	0	0%	0.00	0	0%	0.00
IUM40	Multi-Point Junction Removal	9	300	0.00	300.00	2700.00	0	0%	0.00	0	0%	0.00
TI	Taxes on Owner-Furnished Materials	1		110060.26	110060.26	110060.26	0	0%	0.00	0	0%	0.00

TOTAL CONTRACT PRICE: \$2,366,392.06      TOTAL TO DATE: \$1,894,277.69      CONTRACT TOTAL THIS PERIOD: \$202,885.31

PAY ESTIMATE NO. 6  
ELECTRIC DISTRIBUTION IMPROVEMENTS 2012-2013  
CITY OF MILLER - MILLER, SOUTH DAKOTA  
DGR Project Number 420606

For Period From: 5/29/13 To: 6/18/13  
Contractor: Strata Corporation  
Bid Date: March 13, 2012

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

SUMMARY

VALUE OF WORK COMPLETED TO DATE.....	\$1,894,277.69	ORIGINAL CONTRACT PRICE.....	\$2,366,392.06
LESS RETAINAGE (10%).....	\$189,427.77	EXPECTED FINAL CONTRACT COST (w/C.O.s, Additions & Deletions).....	\$2,366,392.06
TOTAL AMOUNT DUE INCLUDING THIS PAYMENT.....	\$1,704,849.92	LESS TOTAL PAYMENTS, INCLUDING THIS PAYMENT.....	\$1,704,849.92
LESS ESTIMATES PREVIOUSLY APPROVED.....		EXPECTED CONTRACT BALANCE AFTER THIS PAYMENT.....	\$661,542.14
Pay Estimate No. 1.....	\$186,597.63	% OF EXPECTED FINAL CONTRACT PRICE PAID, INCL. THIS PAYMENT.....	73%
Pay Estimate No. 2.....	\$312,095.82		
Pay Estimate No. 3.....	\$616,042.44		
Pay Estimate No. 4.....	\$267,234.52		
Pay Estimate No. 5.....	\$140,282.73		
Pay Estimate No. 6.....	NA		
Pay Estimate No. 7.....	NA		
Pay Estimate No. 8.....	NA		
TOTAL AMOUNT DUE THIS ESTIMATE.....	\$182,596.78		

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 Strata Corporation, Contractor

By *Paul A. Feiden* Date 6-27-13

CERTIFICATE

THE AMOUNT OF \$ 182,596.78 IS APPROVED FOR PAYMENT ACCORDING TO THE TERMS OF THE CONTRACT.

CITY OF MILLER, SOUTH DAKOTA, Owner

DGR ENGINEERING, Engineer

By \_\_\_\_\_  
*Eric K. Weber*  
Date \_\_\_\_\_

Title \_\_\_\_\_  
Date 6-19-13

# Investment Summary

City of Miller

June 26, 2013

## Summit Software

Accounts Payable	\$1,500.00
Bank Reconciliation	\$550.00
General Ledger (Includes Budget Automation)**	\$2,000.00
Payroll	\$1,900.00
Utility Billing	\$3,500.00
Third Party Meter Reader Interface Software (Mueller Interface)***	\$2,000.00
<b>Total Summit Software</b>	<b>\$11,450.00</b>

## Professional Services

6 Days of Implementation Services* @ \$575.00 per day	\$3,450.00
Implementation of Third Party Meter Reader Interface Software will be done remotely at the rate of \$85.00 an hour. (estimate 2-3 hours)	
Supplemental LogMeIn Remote Training	No Charge
Online Training Library	No Charge
Internet Based Support	\$100.00
Data Technologies will build your General Ledger Chart of Accounts and enter your Year-To-Date Balances and Budget amounts	No Charge
Data Technologies will set up all Payroll parameters including deduction and pay types	No Charge
Data Technologies will set up all Utility Billing parameters including your services, rate tables, tax tables and penalty tables.	No Charge
<b>Total Investment</b>	<b>\$15,000.00</b>

90 Days Software Warranty with Unlimited Software Support	Free
Summit Software Annual License Fee	\$1,145.00
Summit Software Annual Product Support Agreement	\$1,145.00
Internet Based Annual Support Fee	\$50.00

All Services are billable unless otherwise stated.

\*Implementation services include **onsite** installation and training as well as some remote setup. The number of implementation service days is estimated. Additional implementation service days are available at \$575.00 per day plus travel expenses. The travel expenses (i.e., mileage, meals, lodging, airfare [if applicable], and travel time) are billable at cost and are not included in the total. Mileage is calculated at the current IRS allowable rate in effect at the time service is rendered. Travel time is billed at \$25.00 per hour.

\*\* **Note:** If you need help getting in balance when making the transition to Summit, we can provide balancing services at the rate of \$575.00 per day (plus travel expenses if done onsite).

\*\*\* **Note:** The cost is based on using our standard interface and file layouts already installed in the field. Implementation includes using a test file of your data with the vendor. If changes are needed there could be additional charges (billable on a time and material basis). Enhancements are available with future releases. Changes not included in future releases can be provided as a billable customization.



## Optional Summit Software

Receipts Management	\$2,000.00
Payroll and Utility Billing Modules	
Automatic Clearing House (ACH) (1 <sup>st</sup> Module)	\$1,200.00
Automatic Clearing House (ACH) (2 <sup>nd</sup> Module)	\$800.00
Dashboard	\$1,500.00
Utility Billing E-Bills (ability to email bills to customers)	\$800.00
Court Management	\$4,000.00
Cemetery Management	\$1,200.00
Billing & Licensing (Misc. Accounts Receivable)	\$2,000.00
Purchase Orders	\$1,500.00
Receipts Management Credit Card Interface	\$2,000.00
Utility Billing Internet	\$1,500.00
Fixed Assets	\$1,500.00
Project Accounting	\$1,500.00
Tax Billing	\$3,000.00
Permits	\$1,750.00
Mobile Enforcement (Code Enforcement)	\$1,500.00
Purchase Card Interface	\$1,750.00
On-Line Banking Interface	\$1,500.00
Third Party Payroll Time & Attendance Interface Software	\$2,000.00
Bank Reconciliation Import	\$500.00
Inventory Control	\$2,500.00
Work Orders	\$1,500.00
Special Assessments	\$2,500.00

**Note:** With the purchase of any of the above optional software, additional training days would be required. The Annual Software License Fee and Annual Product Support Agreement would also be increased.

## Recommended Off Premise Backup Services

Annual Off Premise Backup Service provided by the IDrive Company	\$49.50
IDrive ( <a href="http://www.idrive.com">www.idrive.com</a> ) is our recommended online Backup provider. Your data is automatically backed up each night and stored off site. This protects you from losing your data in case of floods, fires, hardware failure, etc. By connecting via the internet you can restore to any nightly backup from the last 6 weeks. Annual Cost is very reasonable.	

## Optional Professional Services

Automatic Conversion Services*	
General Ledger Master	\$2,000.00
General Ledger History	\$1,000.00
Accounts Payable Master (Vendor)	\$1,000.00
Accounts Payable History (Vendor)	\$500.00
Utility Billing Master	\$2,500.00
Utility Billing History	\$1,250.00
Payroll Master	\$2,000.00
Payroll History	\$1,000.00

**Note:** Master Pricing does not include history.

Data Technologies  
Investment Summary/Quote

Product	General Fund	Water/Sewer Fund	Electric Fund	Totals	Totals
<b>Summit Software</b>					
Accounts Payable	500.00	500.00	500.00	\$1,500.00	
Bank Reconciliation	183.33	183.33	183.33	\$550.00	
General Ledger (Includes Budget Automation)	666.67	666.67	666.66	\$2,000.00	\$5,950.00
Payroll	688.33	633.34	633.33	\$1,900.00	
Utility Billing		1,750.00	1,750.00	\$3,500.00	\$8,500.00
Third Party Meter Reader Interface Software (Mueller Interface)		1,000.00	1,000.00	\$2,000.00	\$2,000.00
	\$1,983.33	\$4,733.34	\$4,733.33	\$11,450.00	\$14,450.00
<b>Professional Services</b>					
6 Days of Implementation Services @ \$575/day	1,150.00	1,150.00	1,150.00	\$3,450.00	\$3,450.00
Internet Based Support	33.33	33.33	33.33	\$100.00	\$100.00
	\$1,183.33	\$1,183.33	\$1,183.34	\$3,550.00	\$3,550.00
<b>Annual Fees</b>					
Summit Software Annual License Fee	381.67	381.67	381.66	\$1,145.00	\$4,145.00
Summit Software Annual Product Support Agreement	381.67	381.66	381.67	\$1,145.00	\$4,145.00
Internet Based Annual Support Fee	16.66	16.67	16.67	\$50.00	\$50.00
	\$780.00	\$780.00	\$780.00	\$2,340.00	\$2,340.00
<b>Optional Summit Software</b>					
Receipts Management	666.66	666.67	666.67	\$2,000.00	\$2,000.00
Utility Billing E-Bills		400.00	400.00	\$800.00	\$800.00
	\$666.66	\$1,066.67	\$1,066.67	\$2,800.00	\$2,800.00
<b>Recommended Off Premise Backup Services</b>					
	\$16.50	\$16.50	\$16.50	\$49.50	\$49.50
<b>Optional Professional Services</b>					
Utility Billing Master Conversion		1,250.00	1,250.00	\$2,500.00	\$2,500.00
Utility Billing History Conversion	\$0.00	625.00	625.00	\$1,250.00	\$1,250.00
		\$1,875.00	\$1,875.00	\$3,750.00	\$3,750.00
<b>Fund Totals</b>	\$4,629.82	\$9,654.84	\$9,654.84		
<b>Grand Total</b>		\$23,939.50			

**From:** sdmunicipalleague@yahoogroups.com on behalf of Christine Lehrkamp  
<christine@sdmunicipalleague.org>  
**Sent:** Tuesday, June 25, 2013 3:40 PM  
**To:** Yahoo- Finance Officers  
**Subject:** SDML - Fire Marshal Urges Fourth of July Fireworks Safety

## **Fire Marshal Urges Fourth of July Fireworks Safety**

**FOR IMMEDIATE RELEASE:** Tuesday, June 25, 2013

**CONTACT:** Terry Woster, Public Information Officer, 605.773.3178

PIERRE, S.D. – Legal sale of fireworks in South Dakota begins on Thursday, June 27, and Fire Marshal Paul Merriman is urging residents to be safe and sensible as they celebrate Independence Day.

“Fireworks have long been a traditional part of the Fourth of July celebration in South Dakota, but every year we have a few injuries and some unintentional fires,” Merriman said. “While much of the state has experienced much-needed moisture in recent months, we still caution anyone using fireworks to cooperate in keeping us all safe and fire-free. Common sense goes a long way.”

The 2013 South Dakota Legislature changed state law to allow the discharge of fireworks from June 27 until the Sunday after July 4. This year, that means it’s legal to discharge fireworks through Sunday, July 7. Previously, July 5 was the legal end date for use of fireworks in the state.

Individual cities may adopt stricter limits on use of fireworks, and Merriman suggests citizens check local ordinances and regulations.

He also said staff with the State Fire Marshal’s Office will be out during the legal sales period inspecting retail fireworks stands to make sure the products being offered for sale in South Dakota are legal consumer fireworks.

“We aren’t trying to take the fun out of the holiday, but we do want to make sure the fireworks being sold meet legal requirements,” Merriman said.

The National Fire Protection Association says recent statistics show that nationally in 2010 fireworks caused an estimated 1,100 structure fires, 300 vehicle fires and 14,100 outside and other fires with eight civilian deaths and \$36 million in property damage. The risk of fireworks injury was highest for children age 5-14, the association said.

Merriman offered a few simple safety tips: Follow the instructions on the product, avoid using fireworks in places where a fire could start and keep a source of water handy.

Sparklers are popular with younger children, but they can cause painful burns and should be used with adult supervision, Merriman said.



**Wheels and Meals Corporation**  
**105 North Broadway**  
**Miller, South Dakota**  
6/24/2013

City Council  
City of Miller  
120 West 2<sup>nd</sup>. St  
P.O. Box 69  
Miller, South Dakota

Members of the City Council,

Words cannot begin to express my gratitude for your recent contribution to the Wheels and Meals Program.

In short, without your generous and continued support, we could not operate.

With greatest appreciation

A handwritten signature in black ink, appearing to read "Richard Palmer".

Richard Palmer / Director Wheels and Meals