

**AGENDA
CITY OF MILLER
MONDAY, JULY 2, 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 - 6*

Unfinished Business

1. City Hall Flashing Bids
2. Second Reading of Ordinance #691 – Fee Schedule *pg. 7*
3. Second Reading of Ordinance #692 – Liquor License Law Changes *pgs. 8 - 9*
4. Second Reading of Ordinance #693 – Budget Supplement *pg. 10*

New Business

1. DGR – Contractor Bid Request
2. Kristi Lichty – Parade Route & Ping Pong Ball Drop
3. Brad & Leanne Mouritensen – Rural Repayment Program
4. Drew Kolda – Builders Solution Buildings
5. Rodney Gortmaker Sr. – Speeding Concerns on East 1st Street & East 6th Ave
6. Rachel Poindexter – Siren Concerns
7. Electric Project Pay Request *pgs. 11 - 13*
DGR Engineering Invoices 229840, 229842-229843 Total \$16,364.00
8. Water & Sewer Project Pay Request
Menning Backhoe LLC - \$221,715.64 *pgs. 14 - 15*
SPN Phase I Invoices –17495-1,17500, 17504,17552 Total \$38,439.02 *pgs. 16 - 19*
SPN Phase II invoices - 17505, 17506 Total \$4,046.00 *pgs. 20 - 21*
9. SDML – 5G Letter *pg. 22*
10. 1st Reading of Ordinance #694 – Parks & Recreation *pgs. 23 - 24*
11. Policy Manual 6.5.1 Correction *pg. 25*
12. Terry Manning Office & South Entry Windows
13. Building Permit: Todd Zeigler – reconstruct decks with wheel chair ramp & dog kennel
Sharlene Ellis - shed

Adjourn

**UNAPPROVED
CITY OF MILLER
CITY COUNCIL MEETING
JUNE 18, 2018**

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 Monday, June 18, 2018.

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

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 Zeller to approve the agenda. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Rangel, seconded by Alderwoman Meyer to approve the minutes for the regular meeting held on June 4, 2018. All members voted aye. Motion carried.

APPROVAL OF BILLS: Motion by Alderman Zeller seconded by Alderman Rangel to approve the bills. Alderwoman Meyer questioned Christi Danburg's mileage to Sioux Falls and Terry Manning's overtime. No decisions were made regarding either topic. Five ayes, one nay. Motion carried.

PUBLIC INPUT

Alderman Rangel spoke with Alex Roeber, Hand County Emergency Manager, regarding the city limits and emergency calls which are set up correctly with 911 dispatch. He is asking that residents call the city police for assistance within city limits and the Hand County Sheriff outside of the city if they do not use 911. Alderwoman Meyer mentioned that Sheila Coss received the Finance Officer of the Year Award for 2018 at the annual SDML Finance Officers' School held in Sioux Falls.

UNFINISHED BUSINESS

Snodgrass/Kienow Easement & Building Permit: Motion by Alderwoman Meyer, seconded by Alderman Steers to approve the easement and building permit to place concrete posts on the alley behind Jordan Kienow's fence. All members voted aye. Motion carried.

Lobby Construction Above the Windows: Motion by Alderman Zeller, seconded by Alderman Rangel to pay Mike Beaner the \$600.00 withheld on June 4th. The area above the windows was not included in anyone's quote for the remodeling project. All members voted aye. Motion carried.

NEW BUSINESS

Miller Swim Club: Kent Baumberger was present to thank the city for getting the pool open in a timely fashion. He also thanked the council for their assistance with the duck race fundraiser in previous years. Motion by Alderman Swartz, seconded by Alderwoman Meyer to donate a 2019 family pool pass and allow the swim club to release the ducks during the last break at the afternoon session on July 4th for their fundraiser. All members voted aye. Motion carried.

Danburg Interiors – Shade Quote: Motion by Alderman Steers, seconded by Alderwoman Meyer to accept a \$3,430.77 quote from Danburg Interiors for 16 window shades with cassettes for city hall. All members voted aye. Motion carried.

PUBLIC HEARING:

7:30 Special Event Liquor License: The council held a public hearing at 7:30 p.m. for a Special Event Liquor License. Motion by Alderman Odegaard, seconded by Alderman Zeller to allow Willie's Bar & Grill to serve alcohol at the community center on Saturday, June 23, 2018. All members voted aye. Motion carried.

Jim Schick – Airport Lease Concerns: Jim Schick was present with concerns regarding the current airport private hangar lease. Motion by Alderman Steers, seconded by Alderwoman

Meyer to make it a matter of public record that it is okay for airport tenants to house aircraft for visiting pilots in their hangars and provide any assistance deemed necessary. All members voted aye. Motion carried. The "hangar moving" clause of the lease will be researched prior to the next renewal.

DGR Electric Transformer Recommendations: Motion by Alderman Rangel, seconded by Alderman Steers to accept DGR's recommendation to purchase the new transformer from SPX for a total of \$538,000. Other bids received were Delta Star, Inc. for \$559,025 (VA) or \$547,488 (Quebec) and WESCO Distribution for \$572,401.00. Engineer estimate was \$510,000. Roll call vote: Alderman Steers – aye, Alderwoman Meyer – aye, Alderman Rangel – aye, Alderman Odegaard – aye, Alderman Zeller – aye, Alderman Swartz – aye. Motion carried.

Building Permits: Motion by Alderman Zeller, seconded by Alderman Steers to approve the following building permits: Larry Herman – fence, Rod Gortmaker, Jr. – dog kennel, John Goehring – fence, Michael Namanny – storage shed. All members voted aye. Motion carried.

SPN Phase I Project Invoices: Motion by Alderman Zeller, seconded by Alderman Steers to pay SPN Phase I invoices 17386, 17387 & 17395 for a total of \$36,117.60. All members voted aye. Motion carried.

SPN Phase II Project Invoices: Motion by Alderman Rangel, seconded by Alderman Odegaard to pay SPN Phase II invoices 17400 & 17401 for a total of \$2,400. All members voted aye. Motion carried.

Ordinance #691: Motion by Alderwoman Meyer, seconded by Alderman Rangel to approve the first reading of Ordinance #691 – Fee Schedule. Roll call vote: Alderman Steers – aye, Alderwoman Meyer – aye, Alderman Rangel – aye, Alderman Odegaard – aye, Alderman Zeller – aye, Alderman Swartz – aye. Motion carried.

Ordinance #692: Motion by Alderman Zeller, seconded by Alderman Odegaard to approve the first reading of Ordinance #692 – Liquor Licenses. Roll call vote: Alderman Steers – aye, Alderwoman Meyer – aye, Alderman Rangel – aye, Alderman Odegaard – aye, Alderman Zeller – aye, Alderman Swartz – aye. Motion carried.

Ordinance #693: Motion by Alderman Swartz, seconded by Alderwoman Meyer to approve the first reading of Ordinance #693 – Budget Supplement. Roll call vote: Alderman Steers – aye, Alderwoman Meyer – aye, Alderman Rangel – aye, Alderman Odegaard – aye, Alderman Zeller – aye, Alderman Swartz – aye. Motion carried.

City Hall Building Flashing Installation: No quotes were received by the June 13 deadline. Motion by Alderman Steers, seconded by Alderman Odegaard to place a notice in *The Miller Press* extending the deadline to June 29, 2018. All members voted aye. Motion carried.

CORRESPONDENCE

Sheldon Sturgis, Performance Seed, commended Jim Schick, Marcus Suhn and staff as well as airport manager Terry Manning for their assistance when he had a flat tire on his aircraft.

Motion by Alderman Zeller, seconded by Alderman Steers to adjourn the meeting. There being no further business, the meeting was adjourned at 8:33 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 June 2018 (2)

A & B Business Solutions	Supplies	66.34
Associated Supply Co, Inc	Sensors	547.48
B & L Communications	Service	1,538.20
Bob's Gas Inc	Fuel	728.00
Sheila Coss	Reimb	197.78
Cowboy Country Stores Inc	Fuel	53.53
Christi Danburg	Reimb	145.83
Cindy Deuter	Reimb	47.00
Elan	Supplies	2,056.92
Farnam's Genuine Parts Inc	Parts	1,388.62
Fischer Plumbing	Parts	59.78
Grafix Shoppe	Supplies	499.00
Hand Co Register Of Deeds	Easements	360.00
Hand County Publishing	Publications	409.32
Hawkins Inc	Supplies	156.97
Heartland	Power	14,498.92
Hughes Electric	Repairs	2,146.61
J & M Aircraft Supply Inc	Runway Lights	1,015.77
Kessler's	Supplies	90.35
MDRWS	Water	16,572.50
Midco	Telephones	441.66
Mike Beaner Construction	Construction	6,210.00
Miller Ace	Supplies	2,223.76
Miller Concrete Products Inc	Concrete	430.63
Miller Rexall Drug	Supplies	28.06
Northwest Pipe Fittings	Supplies	1,252.41
Oakley Farm & Ranch Supply	Supplies	54.71
OHED	Industry	2,588.80
Petty Cash	Postage	59.39
Prairie Wind Promotions	Clothing	84.36
Resco	Supplies	5,793.12
Riter Rogers Law Office	Prof Fees	625.00
Rural Development	Loans	16,403.00
SD Assn Of Rural Water Systems	Dues	575.00
SD Dept Of Revenue	Sales Tax	10,875.31
SDML	Registration/Meals	325.00
SPN	Prof Fees	38,517.60
Tony's Repair	Repairs	49.40
WAPA	Power	35,944.81
**** Paid Total ****		<u>\$165,060.94</u>

Payroll by Department:		6/12/2018		
	Department	w/o OT	OT	Total
41410	FINANCE OFFICE	1,203.31		1,203.31
42110	POLICE	10,335.71	3,183.31	13,519.02
43110	STREET	4,923.19	386.01	5,309.20
43210	SEWER	4,881.34	589.04	5,470.38
43310	WATER	4,881.23	589.02	5,470.25
43410	ELECTRIC	11,132.17	171.23	11,303.40
		<u>\$37,356.95</u>	<u>\$4,918.61</u>	<u>\$42,275.56</u>

**City Council Meeting
Department Head Reports
July 2, 2018**

Police Department Report

1. On June 25, 2018, Officer Henson and myself went to Platte and brought back the new patrol vehicle. I have spoken to Shane Sivertsen. He is planning on putting the decals on the vehicle after the 4th of July. After that is done, I will have the vehicle in service.
2. The police department will be helping with traffic control for the Carr Chiropractic Walk/Run and the parade on the 4th.

Street Department Report

1. We have been busy mowing several of the city properties. The grass has really liked the rain. David and I sharpen mower blades anytime we have a few minutes.
2. David bladed the gravel roads while I bladed the alleys.
3. We fixed a drainage area by Fred Hubbard's and another by the Baptist Church.
4. We installed a culvert and an approach for Foreman Bus.
5. We hauled several loads out on the Free Dump weekend. I am guessing around 115 places around town.
6. We have been fogging mosquitoes. With the rain, there will be an explosion any day. Flood Water Mosquitos not typical of West Nile transmission; however, they like me. 😊
7. We will be working on getting ready for the 4th.

Water Department Report

Electric Department Report

1. Easements for project.
2. Replacing street light poles.
3. Retiring old sub one.
4. Put fountain in.
5. Outage behind Builders Cashway.

Finance Office Report

1. Sales Tax Report – see attachment
2. Christi is working on insurance renewals.
3. I am doing the preliminary budget work.
4. Cindy & Christi are working on the safety manual, airport operation manual. SuAnne is starting the process for a 5-year Capital Improvement Plan. I have contacted Deadwood regarding their Comprehensive Plan.
5. Audits are complete and the exit conference is scheduled for Tuesday 7/3 at 9:00 a.m.

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	\$17,918.19	\$14,015.56
	\$9,159.84		
April	\$47,548.01	\$38,845.19	\$663.10
	\$4,420.67	\$17,266.97	
May	\$40,241.28	\$40,653.33	\$2,588.80
	\$17,258.69	\$20,161.74	
June	\$31,911.73	\$38,664.67	\$12,157.35
	\$13,144.00	\$21,356.73	
July	\$25,989.20	\$30,666.03	\$0.00
August			\$0.00
September			\$0.00
October			\$0.00
November			\$0.00
December			\$0.00
Total	\$330,715.40	\$356,798.85	-7.31%
	up/down from last year		-\$26,083.45

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 \$980.65	\$613.34 \$196.13	\$2,453.37 \$784.52
FEB	\$2,367.74	\$473.55 \$0.00	\$1,894.19 \$0.00
MAR	\$1,414.71 \$955.73 \$1,937.96	\$282.94 \$191.15 \$387.59	\$1,131.77 \$764.58 \$1,550.37
APR	\$800.69	\$160.14 \$0.00	\$640.55 \$0.00
MAY	\$1,100.27 \$1,739.43	\$220.05 \$347.89 \$0.00	\$880.22 \$1,391.54 \$0.00
JUN	\$1,472.37 \$1,250.98 \$560.51	\$281.47 \$250.20 \$112.10	\$1,190.90 \$1,000.78 \$448.41
JUL		\$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
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
	\$17,647.75	\$3,529.55	\$14,118.20

City	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	\$0.00
\$1,533.92	\$306.78	\$1,227.14
\$1,294.83	\$258.97	\$1,035.86
\$0.00	\$0.00	\$0.00
\$1,588.85	\$317.77	\$1,271.08
\$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	\$0.00
\$2,254.33	\$450.87	\$1,803.46
\$1,432.90	\$286.58	\$1,146.32
\$1,923.60	\$384.72	\$1,538.88
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$576.75	\$115.35	\$461.40
\$1,452.73	\$290.55	\$1,162.18
\$0.00	\$0.00	\$0.00
\$1,797.07	\$359.41	\$1,437.66
\$1,429.41	\$285.88	\$1,143.53
\$0.00	\$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	-1,556.66 -8.11%
City	-311.33 -8.11%
OHED	-1,245.33 -8.11%

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

OHED 80%

Check # _____

Check Date _____

MAY \$1,177.90
 JUN \$1,000.78
 JUN \$448.41
\$2,627.09

ORDINANCE #691

AN ORDINANCE AMENDING APPENDEX A - CITY FEE SCHEDULE OF THE ORDINANCES OF THE CITY OF MILLER, SOUTH DAKOTA.

BE IT ORDAINED by the City of Miller, South Dakota, Appendix A – City Fee Schedule be hereby amended to charge the following fees:

Businesses and Business Regulations		
	Alcoholic Beverage Licenses:	
	On-sale Liquor (new)	1500.00
	On-sale Liquor (renew)	1000.00
	Off-sale Liquor (new)	500.00
	Off-sale Liquor (renew)	250.00
	On/Off-sale Wine	500.00
	On/Off-sale Malt Beverage & SD Farm Wine	300.00
	Liquor License Transfer	150.00
	Special event - per event	50.00

Administrative Fees--Miscellaneous		
	Special city council meeting	350.00

Ronald Blachford, Mayor

(SEAL)

ATTEST:

Sheila Coss, Finance Officer

Record of votes:

Alderman Swartz –
Alderman Zeller –
Alderman Odegaard –
Alderman Rangel –
Alderwoman Meyer –
Alderman Steers –

1st Reading – June 18, 2018
2nd Reading – July 2, 2018
Adoption – July 2, 2018
Publication – July 11, 2018

ORDINANCE #692

AN ORDINANCE AMENDING PORTIONS OF CHAPTER 8 OF THE ORDINANCES OF THE CITY OF MILLER, SOUTH DAKOTA.

BE IT ORDAINED by the City of Miller, South Dakota, Chapter 8 be hereby amended as follows:

Malt beverage means a beverage made by the alcoholic fermentation of an infusion or decoction, or combination of both, in potable brewing water, of malted barley with hops, or their products, and with or without other malted cereals, and with or without the addition of unmalted or prepared cereals, other carbohydrates or products prepared therefrom, and with or without the addition of carbon dioxide, and with or without other wholesome products suitable for human consumption containing not less than one-half of one percent of alcohol by weight.

Sec. 8-28. - Employment of minors on and off-sale premises.

18-20-year olds may sell or serve if less than 50 percent of the gross sales are from the sale of alcohol OR the licensee or somebody at least 21 years old is on the premises at the time of sale or service.

Sec. 8-30. - Hours for on-sale premises.

No on-sale licensee may sell, serve or allow to be consumed on the premises covered by the license, alcoholic beverages between the hours of 2:00 a.m. and 7:00 a.m.

Sec. 8-31. Removed

Sec. 8-32. - Hours for off-sale premises.

No off-sale licensee may sell, or allow to be sold, alcoholic beverages between the hours of 2:00 a.m. and 7:00 a.m.

Sec. 8-33. – Removed

Sec. 8-37. - Special event alcoholic beverage licenses.

Pursuant to SDCL 35-4-124 and 35-4-125, the city regulates and restricts permits for special alcohol beverage licenses issued in conjunction with special events. The following provisions shall apply:

(3) The license must comply with the regulations set forth on the application and all applicable state laws set forth in SDCL 35-4 and Chapter 5-04 8 [this article] concerning alcoholic beverages.

(5 Council review is required before approval and issuance of any license.

(6) A valid copy of certificate of insurance or letter from insurer confirming the policy is in place naming the city as an additional insured must be on file in the city finance office for the activities and duration of the event described in the special event application.

Ronald Blachford, Mayor

(SEAL)

ATTEST:

Sheila Coss, Finance Officer

Record of votes:

Alderman Swartz –
Alderman Zeller –
Alderman Odegaard –
Alderman Rangel –
Alderwoman Meyer –
Alderman Steers –

1st Reading – June 18, 2018
2nd Reading – July 2, 2018
Adoption – July 2, 2018
Publication – July 11, 2018

ORDINANCE #693

BE IT ORDAINED BY THE CITY OF MILLER that the following sum is supplementary appropriated to meet the obligation of the municipality.

101 - General Fund

4192 4251 Building Repairs & Maintenance \$2,000.00 Joe Fiala Office Remodel

Source of Funding

101-General Fund

3600 3699 Misc Revenue \$2,000.00 SD State Reimbursement

Ronald Blachford, Mayor

ATTEST:

Sheila Coss, Finance Officer

(SEAL)

Record of Votes:

- Alderman Steers –
- Alderman Meyer –
- Alderman Rangel –
- Alderman Odegaard –
- Alderman Zeller –
- Alderman Swartz –

First Reading: June 18, 2018
Second Reading: July 2, 2018
Adoption: July 2, 2018
Publication: July 11, 2018



1302 South Union Street
P.O. Box 511
Rock Rapids, IA 51246
phone: 712.472.2531 - fax: 712.472.2710

Invoice

City of Miller
Mr. Bill Lewellen, Electric Department
120 West 2nd Street
Miller, SD 57362

June 19, 2018
Project No: 420610.00
Invoice No: 00229840
Project Manager: Andrew Koob

Invoice Total \$1,750.00

Project 420610.00 Financial Planning & Electric Retail Rate Study

Professional Services through May 31, 2018

Task 0200 Rate Study Phase

Lump Sum Portion

Total Fee 17,500.00

Percent Complete 70.00 Total Earned 12,250.00

Previous Fee Billing 10,500.00

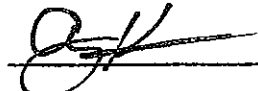
Current Fee Billing 1,750.00

Total Fee 1,750.00

Total this Task \$1,750.00

AMOUNT DUE THIS INVOICE \$1,750.00

Respectfully Submitted:



Andrew Koob



1302 South Union Street
 P.O. Box 511
 Rock Rapids, IA 51246
 phone: 712.472.2531 - fax: 712.472.2710

Invoice

City of Miller
 Mr. Bill Lewellen, Electric Department
 120 West 2nd Street
 Miller, SD 57362

June 19, 2018
 Project No: 420612.00
 Invoice No: 00229842
 Project Manager Andrew Koob

Invoice Total \$219.00

Project 420612.00 69 kV Transmission Improvements

Task Order No. 6

Professional Services through May 31, 2018

Task 0000 Lump Sum

Lump Sum Portion

Billing Phase	Fee Authorized	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Ground Survey	1,200.00	100.00	1,200.00	1,200.00	0.00
Total Fee	1,200.00		1,200.00	1,200.00	0.00
	Total Fee				0.00
			Total this Portion		0.00

Task X100 Preliminary Design Phase

Professional Personnel

	Hours	Rate	Amount	
Engineer 11	.50	174.00	87.00	
Engineer 7	1.00	132.00	132.00	
Totals	1.50		219.00	
Total Labor				219.00
			Total this Portion	\$219.00

AMOUNT DUE THIS INVOICE \$219.00

Respectfully Submitted:

Andrew Koob



1302 South Union Street
P.O. Box 511
Rock Rapids, IA 51246
phone: 712.472.2531 - fax: 712.472.2710

Invoice

City of Miller
Mr. Bill Lewellen, Electric Department
120 West 2nd Street
Miller, SD 57362

June 19, 2018
Project No: 420613.00
Invoice No: 00229843
Project Manager Andrew Koob

Invoice Total \$14,395.00

Project 420613.00 Distribution Improvements
Task Order No. 7

Professional Services through May 31, 2018

Task 0000 Lump Sum
Lump Sum Portion

Billing Phase	Fee Authorized	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Final Design Phase	177,900.00	40.00	71,160.00	62,265.00	8,895.00
Bidding Phase	22,000.00	25.00	5,500.00	0.00	5,500.00
Total Fee	199,900.00		76,660.00	62,265.00	14,395.00
	Total Fee				14,395.00
			Total this Portion		\$14,395.00
			AMOUNT DUE THIS INVOICE		<u>\$14,395.00</u>

Respectfully Submitted:

Andrew Koob

Contractor's Application For Payment No. 10

Application Period: May 30, 2018 TO June 23, 2018 Via (Contractor): Menning Backhoe LLC Contract: Bid Schedules A - D with Alternate 1	Application Date: June 25, 2018 Via (Engineer): SPN & Associates Engineer's Project No.: 14607	10
To (Owner): City of Miller Project: Phase 1 Utilities Improvements		

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders Number	Additions	Deductions	
One	\$ 139,888.91		
Two	\$ 8,744.00		
Three	\$ 2,183.96		
Four	\$ 60,482.67		
Five	\$ 25,603.67		
TOTALS		\$ 236,903.21	\$ -
NET CHANGE BY CHANGE ORDERS		\$ 236,903.21	

1. ORIGINAL CONTRACT PRICE.....	\$	5,046,534.99
2. Net change by Change Orders.....	\$	236,903.21
3. Current Contract Price (Line 1 ± 2).....	\$	5,283,438.20
4 a. Total Completed to Date.....	\$	3,391,619.42
b. Total Material Remaining in Storage.....	\$	113,199.66
c. Value of Non-Conforming Work.....	\$	-
d. (Total Value of Work completed and Material Stored to Date).....	\$	3,504,819.08
5. RETAINAGE:		
a. 2 % x \$ 1,802,941.88 Work & Materials B.S.A, C & D..	\$	36,058.84
b. 5 % x \$ 1,701,877.20 Work & Materials B.S.B.....	\$	85,093.86
c. Total Retainage (Line 5a +Line 5b).....	\$	121,152.70
6. AMOUNT ELIGIBLE TO DATE (Line 4d-Line 5c).....	\$	3,383,666.38
7. PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	3,161,950.74
8. AMOUNT DUE THIS APPLICATION.....	\$	221,715.64
9. BALANCE TO FINISH, PLUS RETAINAGE (Total Contract Price Less Line 5c above).....	\$	1,899,771.82

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to 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 are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ 221,715.64
 (Line 8 or other-attach explanation of other amount)

is recommended by: _____ (Engineer) _____ (Date)

Payment of: \$ 221,715.64
 (Line 8 or other-attach explanation of other amount)

is approved by: _____ (Owner) _____ (Date)

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

By: _____ Date: _____

Contractor's Application For Payment No. 10
 Period Ending: 6/23/2018

Project Summary

	Contract Amounts	Current Project Value	Current Status	Retainage	Previous Payment	Amount Due	Rural Development	DWSRF
Bid Schedule A	\$1,523,489.98	\$1,524,689.53	100%	\$30,493.79	\$1,494,195.74	\$0.00	\$0.00	\$0.00
Bid Schedule B	\$3,481,695.87	\$1,588,677.54	46%	\$79,433.88	\$1,264,297.71	\$244,945.95	\$98,196.31	\$146,749.64
Bid Schedule C	\$225,815.50	\$225,815.50	100%	\$4,516.31	\$221,299.19	\$0.00	\$0.00	\$0.00
Bid Schedule D	\$52,436.85	\$52,436.85	100%	\$1,048.74	\$51,388.11	\$0.00	\$0.00	\$0.00
Materials Stored		\$113,199.66		\$5,659.98	\$130,769.99	-\$23,230.31	-\$1,622.28	-\$21,608.03
Total	\$5,283,438.20	\$3,504,819.08	66%	\$121,152.70	\$3,161,950.74	\$221,715.64	\$96,574.03	\$125,141.61

wastewater water



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
Jun 26, 2018 17495-1
Billing Through
Jun 23, 2018

RE: M14607:06WW
MILLER WASTEWATER-CONSTR OBSERV

Construction Observation: Construction observation by Resident Project Representative.
Billing Period: 12/17/18 through 06/23/18

Table with 3 columns: Hours, Rate, Amount. Rows for TECHNICIAN II, TECHNICIAN X, and Total Service Amount: \$15,205.00

Reimbursable Expenses:

Table with 3 columns: Expense Type, Rate, Amount. Rows for LODGING, MILEAGE (587.00 @ \$0.45), MEALS, and Total Expenses: \$2,668.67

Amount Due This Invoice: \$17,873.67
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 26th day of June 2018

SCHMUCKER, PAUL, NOHR & ASSOCIATES

Signed [Signature]

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
Jun 26, 2018 17500

Billing Through
Jun 23, 2018

Construction Administration: Prepare pay request; attend progress meetings and other project coordination.
Billing Period: 4/28/18 through 06/23/18

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M14607:05W	MILLER WATER-CONSTR ADM	\$90,500.00	60.00	\$48,870.00	\$5,430.00

Total Amount Due: \$5,430.00

This invoice is due upon receipt

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 26th day of June 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

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

Invoice Date Invoice Num
Jun 26, 2018 17504

Billing Through
Jun 23, 2018

RE: M14607:06W
MILLER WATER-CONSTR OBSERV

Construction Observation: Construction observation by Resident Project Representative.
Billing Period: 12/17/18 through 06/23/18

Table with columns: Hours, Rate, Amount. Rows include Technician II, Technician X, Total Service Amount, Reimbursable Expenses (Mileage, Meals), Total Expenses, and Amount Due This Invoice.

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 26th day of June, 2018

SCHMUCKER, PAUL & ASSOCIATES

Signature of Paul Schmucker, 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
Jun 26, 2018 17552
Billing Through
Jun 23, 2018

Construction Administration: Prepare pay request; attend progress meetings; other project coordination.

Billing Period: 4/28/18 through 6/23/18

Table with 6 columns: Project ID, Project Name, Contract Amount, % Complete, Previously Billed, Amount Due. Row 1: M14607:05WW, MILLER WASTEWATER-CONS, \$109,700.00, 70.00, \$74,553.00, \$2,194.00

Total Amount Due: \$2,194.00

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 26th day of June 2018

SCHMUCKER, PAUL, NOHR & ASSOCIATES

Signed [Signature]

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
Jun 26, 2018 17505

Billing Through
Jun 23, 2018

Review shop drawings; prepare and conduct pre construction conference and other project coordination.
Billing through 06/23/18

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M14842:05WW	MILLER WASTEWATER PHASE	\$108,300.00	2.00	\$0.00	\$2,166.00

Total Amount Due: \$2,166.00

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 26th day of June, 2018

SCHMUCKER, PAUL, NOHR
& ASSOCIATES

Tony Clark
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
Jun 26, 2018 17506

Billing Through
Jun 23, 2018

Review shop drawings; prepare and conduct pre construction conference and other project coordination.
Billing through 06/23/18

Table with 6 columns: Project ID, Project Name, Contract Amount, % Complete, Previously Billed, Amount Due. Row 1: M14842:05W, MILLER WATER PHASE 2--CON, \$94,000.00, 2.00, \$0.00, \$1,880.00

Total Amount Due: \$1,880.00

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 26th day of June 2018

SCHMUCKER, PAUL, NOHR & ASSOCIATES

Handwritten signature of Paul Nohr over a dotted line, with the word 'Signed' below it.

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.

From: sdmunicipalleague@yahoogroups.com on behalf of Yvonne Taylor
yvonne@sdmunicipalleague.org [sdmunicipalleague]
<sdmunicipalleague@yahoogroups.com>
Sent: Wednesday, June 20, 2018 8:41 AM
To: FO List Serve (sdmunicipalleague@yahoogroups.com)
Subject: SDML - Please pass this on to your mayors or anyone else who may receive a request

Issue: The League has received information from the National League of Cities that at least two wireless providers have been reaching out to local leaders to request that they sign on to/send a letter to the Federal Communications Commission (FCC) urging federal rulemaking on small cell wireless facilities siting. The letter is being pitched to city leaders as a way to show support for the growth and potential of 5G technology, but is being used by industry to demonstrate city support for FCC rulemaking that would harm cities. **These letters can and will be used by the FCC to justify preemption.** They may sound reasonable at first, particularly to those unfamiliar with small cell preemption issues, but will be used to undercut local authority.

Our Request: We strongly urge you or your mayor to decline any requests to sign this letter.

Yvonne Taylor
Executive Director



208 Island Drive
Ft. Pierre, SD 57532

T: 605-224-8654
F: 605-224-8655

ORDINANCE #694
AN ORDINANCE IMPLEMENTING CHAPTER 28 – PARKS AND RECREATION TO THE
ORDINANCES OF THE CITY OF MILLER, SOUTH DAKOTA.

PARKS AND RECREATION

BE IT ORDAINED by the City of Miller, South Dakota, Chapter 28 – Parks and Recreation, be implemented as follows:

Article I. In General

Sec. 4.01 – Definition.

City park is property owned, leased and/or maintain by the City of Miller for recreational purposes, including Crystal Park, Kiwanis Park, Municipal Pool and the J.C. Terry Complex.

Sec. 4.02 – Vandalism.

No person shall injure or destroy any plant, shrub, tree, building or structure within any city park.

Sec. 4.03 – Cleaning up litter.

Any person, or group of persons, using any picnic areas, playground centers, or recreational facility and equipment belonging to and located upon park premises, shall be responsible for cleaning up all litter and refused caused by their use before leaving the area.

Sec. 4.04 – Glass bottles.

Glass beverage containers are not allowed in the city parks.

Sec. 4.05 – Quiet Time.

Quiet time is from 11:00 p.m. – 6:00 a.m. Please be respectful of other park occupants.

Sections 4.06 to 4.09 – Reserved.

Article II. Camping

Sec. 4.10 – Days.

Camping is on a first come, first served basis, in designated areas, with a free will offering. There is a maximum stay of (72 hours) (7 days) unless there is prior approval from the park manager or street superintendent.

Sec. 4.11 – Business.

No business shall be conducted from or within the city park camping area.

Sec. 4.12 – Campfires.

Open campfires are permitted in designated areas only. All fires shall be extinguished when they are unattended.

Sec. 4.13 – Pets.

Pets are allowed in the campground. Pets must be on a leash at all times when they are outside of a camper. Pet waste must be picked up and disposed of properly.

Sections 4.14 to 4.19 – Reserved.

Article III. – Special Events.

Sec. 4.20 – Approval.

Any special events held within the city park system must have prior approval from the park manager and/or the city council.

Sec. 4.21 – Alcohol.

Any person or group of persons requesting the sale of alcoholic beverages within the city park system must first obtain a special event liquor license approved by the city council.

Sec. 4.22 – Curfew.

Any special event held within the city park system must end by 1:00 a.m. No music is allowed after this time.

Sec. 4.23 – Cleanup.

The person or group of persons requesting the special event will be held responsible for cleanup and costs of any damage to park property as a result of said event.

Sections 4.24 to 4.29 – Reserved.

Ronald Blachford, Mayor

(SEAL)

ATTEST:

Sheila Coss, Finance Officer

Record of votes:

Alderman Swartz –
Alderman Zeller –
Alderman Odegaard –
Alderman Rangel –

1st Reading – July 2, 2018

6.5 Benefits

Benefits that follow are those offered by the municipality to employees. These benefits are afforded according to individual employee classifications (see Policy 3).

6.5.1 Health, Dental, Vision Insurance:

City pays full single or one-half of Employee – child, Two-Party or Family for each full-time employee toward a group health, dental, and vision insurance. Amounts pro-rated for permanent part-time employees if available by Policy Contract.

6.5.2 Life Insurance:

City provides a group life insurance policy in the amount of \$20,000.00 life and \$20,000.00 Accidental Death & Dismemberment. No child or spouse benefits. The City pays 100% of the policy premium.