

**AGENDA  
CITY OF MILLER  
MONDAY, JULY 16, 2018  
7:00 P.M.**

**Call to Order  
Pledge of Allegiance  
Approval of Agenda  
Approval of Minutes    *pgs. 1-5*  
Approval of Bills**

**Public Input**

**Public Hearing – Board of Adjustments**

7:30 Variance Hearing – 619 E 2<sup>nd</sup> Street/Building Permit

**Unfinished Business**

1. Tammy Caffee – OHED Rural Repayment Program
2. Dr. Brad Mouritsen – Rural Repayment Program
3. 2<sup>nd</sup> Reading – Ordinance #694 – Parks & Recreation    *pg. 6 - 7*

**New Business**

1. Mike Beaner – Plat
2. Code Enforcement    *pgs. 8 - 11*
3. Building Maintenance
4. Building Permits:
  - Miller Vet Clinic – fence
  - Justin & Tonia McGeorge – house removal
  - Tom & Renae Morog – garden shed
  - Kessler’s Grocery – gas pumps, canopy & signs
  - Miller School District – garage
5. Water/Sewer Project Pay Request
  - Dahme Construction – Phase II \$73,319.02    *pg. 12*
6. Electric Project Pay Requests
  - American Engineering Testing, Inc. – \$6,900.00    *pg. 13*
  - WESCO – \$143,924.14    *pg. 14*
7. Utility Concern
8. Change September Meeting

**Adjourn**

**CITY OF MILLER  
CITY COUNCIL MEETING  
JUNE 15, 2018**

The City Council met in special session at city hall at 8:00 a.m. on Friday, June 15, 2018.

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

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

Pledge of Allegiance was said by all present.

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

**PUBLIC HEARING:**

**8:00 Special Event Liquor License:** The council held a public hearing at 8:00 a.m. for a Special Event Liquor License. Motion by Alderman Steers, seconded by Alderman Swartz to allow Redneck Paradise dba Pop-A-Top Liquor Store & Tavern to serve alcohol at the community center on Saturday, June 16, 2018. All members voted aye. Motion carried.

Motion by Alderman Rangel, seconded by Alderman Odegaard to adjourn the meeting. There being no further business, the meeting was adjourned at 8:04 a.m. All members voted aye. Motion carried.

\_\_\_\_\_  
Ronald Blachford, Mayor

\_\_\_\_\_  
Sheila Coss, Finance Officer

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**CITY OF MILLER  
CITY COUNCIL MEETING  
JULY 2, 2018**

The City Council met in regular session at city hall at 7:00 p.m. on Monday, July 2, 2018.

**MEMBERS PRESENT:** Mayor Ron Blachford, Aldermen: Jim Odegaard, Tony Rangel, Bob Steers, Jeff Swartz, Joe Zeller and 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 Zeller, seconded by Alderman Rangel to approve the agenda as amended. All members voted aye. Motion carried.

**MINUTES:** Motion by Alderman Steers, seconded by Alderman Swartz to approve the minutes for the regular meeting held on June 18, 2018. All members voted aye. Motion carried.

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

**PUBLIC INPUT**

Jan Kittelson asked if the dip in the highway next to the armory parking lot would be fixed. Alderman Swartz stated that it is scheduled to be fixed when the paving crew is in town. Alderman Steers commented that Tim Zacher stated that the driveway adjacent to his is sinking after the construction and was wondering if it would be repaired. Alderman Steers also had someone concerned about the speed of the traffic coming from the race track. This concern will be addressed. Sharlene Ellis stated that there is a stop sign near the hospital and courthouse that is covered by trees. Bill Lewellen will trim the trees.

**UNFINISHED BUSINESS**

**City Hall Flashing Quotes:** Motion by Alderman Swartz, seconded by Alderman Odegaard to approve a quote from Zeller Construction for \$1,723.59 with a completion date of August 30, 2018, to repair the flashing around the roof of city hall. No other quotes were received. Five members voted aye, Alderman Zeller abstained. Motion carried.

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

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

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

**Hire Summer Help:** Motion by Alderman Steers, seconded by Alderman Odegaard to hire Dusty Raleigh as part time mowing help. All members voted aye. Motion carried.

**NEW BUSINESS**

**DGR – Contractor Bid Request:** Motion by Alderwoman Meyer, seconded by Alderman Rangel to advertise for a contractor for the installation of the primary and secondary cable and transformers along with some material for the electric project. Bid opening will be July 31 at 3:00 p.m. All members voted aye. Motion carried.

**Kristy Lichty – Parade Route and Ping Pong Ball Drop:** Motion by Alderwoman Meyer, seconded by Alderman Swartz to have Terry Manning contact Menning Backhoe and ask that they refrain from driving trucks during the parade and watch for pedestrians throughout the day. All members voted aye. Motion carried. Motion by Alderwoman Meyer, seconded by Alderman Zeller to close 2<sup>nd</sup> Street between Broadway and West 1st Avenue from 4:30 p.m. – 7:30 p.m. on July 19 for a ping pong ball drop, candy scramble and Rustler Roost fundraiser during crazy days. All members voted aye. Motion carried.

**Dr. Brad & Leanne Mouritsen:** Dr. Brad and Leanne Mouritsen were present to ask about the status of the budget for possible student loan assistance through the Recruitment Assistance Program with the SD Department of Health. Alderman Steers is concerned with setting a precedence for others to request student loan assistance. Alderman Swartz stated that the infrastructure is our priority at this time and with sales tax down, there is not an unlimited amount of funds to give to everyone that is requesting money. Motion by Alderman Steers, seconded by Alderwoman Meyer to refer this to the finance committee for review and bring it back to the council on July 16. All members voted aye. Motion carried.

**Rodney Gortmaker, Sr. – Speeding Concerns:** Rodney Gortmaker, Sr. presented his concerns regarding the speed, dust and noise along East 2nd Street and East 6<sup>th</sup> Avenue. The council will look into purchasing temporary speed bumps and more law enforcement presence. They also discussed the idea of specific truck routes through Miller so there are fewer trucks on the side streets.

**Rachel Poindexter – Siren Concerns:** Rachel Poindexter expressed her concerns regarding the sirens on the East side of town. She cannot hear them at Hand in Hand Daycare or at her home. Alex Roeber, Hand County Emergency Manager, stated that the sirens are to be heard when you are outdoors, homes are insulated to intentionally keep noise out. Also, the direction and strength of the wind will blow the sound away from certain areas in town. There used to be a siren located north of the football field that covered that area of town. Roeber and Bill Lewellen will review the sounds during the siren testing on July 11. Alderman Steers would like to check into a grant to install another siren near the football field to cover the school and daycare areas.

**Electric Project Pay Requests:** Motion by Alderman Rangel, seconded by Alderwoman Meyer to approve payment of DGR Engineering invoices 229840, 229842, and 229843 for a total of \$16,364.00. All members voted aye. Motion carried.

**Water/Sewer Project Pay Requests:** Motion by Alderman Odegaard, seconded by Alderman Rangel to pay Menning Backhoe, LLC \$221,715.64 for Payment No. 10. All members voted aye. Motion carried. Motion by Alderman Rangel, seconded by Alderman Zeller to pay SPN Engineering Phase I invoices 17495-1, 17500, 17504, and 17552 for a total of \$38,439.02. All members voted aye. Motion carried. Motion by Alderman Swartz, seconded by Alderwoman Meyer to pay SPN Engineering Phase II invoices 17505 and 17506 for a total of \$4,046.00. All members voted aye. Motion carried.

**SDML 5G Letter:** South Dakota Municipal League is asking that all cities refrain from signing any letters from wireless providers to be submitted to the FCC. The rulemaking that they are requesting would harm cities.

**First Reading of Ordinance #694:** Motion by Alderman Swartz, seconded by Alderman Zeller to approve the first reading of Ordinance #694 – Parks & Recreation. Roll call vote: Alderman Swartz – aye, Alderman Zeller – aye, Alderman Odegaard – aye, Alderman Rangel – aye, Alderwoman Meyer – aye, Alderman Steers – aye. Motion carried.

**Policy Manual 6.5.1 Correction:** Motion by Alderman Odegaard, seconded by Alderman Zeller to approve the correction to the policy manual to include payment for the employee or one-half of family dental and vision insurance in section 6.5.1 All members voted aye. Motion carried.

**Terry Manning Office & South Entry Windows:** Motion by Alderwoman Meyer, seconded by Alderman Odegaard to wait for the 2019 budget year to box in the windows in Terry Manning's office and the south entry. All members voted aye. Motion carried.

**Building Permit:** Motion by Alderman Swartz, seconded by Alderman Steers to approve a building permit for Todd Zeigler to reconstruct decks with wheel chair ramps and construct a dog kennel and Sharlene Ellis to place a shed in her yard. All members voted aye. Motion carried.

Motion by Alderman Zeller, seconded by Alderman Steers to adjourn the meeting. There being no further business, the meeting was adjourned at 9:17 p.m. All members voted aye. Motion carried.

\_\_\_\_\_  
Ronald Blachford, Mayor

\_\_\_\_\_  
Sheila Coss, Finance Officer

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**Bills July 2018 (1)**

A & B Business Solutions	Supplies	122.75
A-Ox Welding	Supplies	62.21
Agtegra	Fuel	2,426.00
AT&T Mobility	Cell Phone	48.12
Bob's Disposal Service	Garbage	179.00
Builders Cashway Inc	Supplies	4.78
City Utilities	Utilities	4,537.40
CNH Industrial Capital	Supplies	82.40
DGR Engineering	Prof Fees	25,287.44
Fischer Plumbing	Repairs	1,308.54
Freddie's Electric Motor	Repairs	496.50
Hand Co Register Of Deeds	Easements	300.00
Hawkins Inc	Chemicals	73.30
J & M Aircraft Supply Inc	Supplies	518.54
KBA	Audit	12,600.00
Menning Backhoe LLC	Construction Phase I	221,715.64
Milbank Winwater Company	Supplies	861.12
Nature Bound Floral	Trees	495.00
Oakley Farm & Ranch Supply	Supplies	41.97
OHED	80% BBB	2,627.09
Petty Cash	Reimb	49.80
Postmaster	Postage	325.00
Prairie Wind Promotions	Sign	28.80
Resel Construction	Service	816.32
DENR	Drinking Water Fee	600.00
SD Dept Of Health	Tests	75.00
SDML	Registration	150.00
SPN	Prof Fees	43,990.02
Stuart C Irby Co	Testing	68.93
Terex Services	Repairs	1,379.20
US Bank National	Loan	10,752.20
Wells Fargo Bank, N.A.	Bond Pymt	33,073.83
Wesco	Supplies	1,329.51
Wilbur-Ellis Air	Fuel	166.14
Zeller Construction	Repairs	266.84
**** Paid Total ****		<u>\$366,859.39</u>

**Payroll Salary plus Benefits**

by Department:		6/26/2018		
	Department	w/o OT	OT	Total
41110	COUNCIL	2,319.87		2,319.87
41410	FINANCE OFFICE	1,220.50		1,220.50
41910	BUILDING	475.89		475.89
42110	POLICE	10,273.88	794.02	11,067.90
43110	STREET	4,938.58	183.86	5,122.44
43210	SEWER	5,044.69	351.81	5,396.50
43310	WATER	5,044.56	351.80	5,396.36
43410	ELECTRIC	10,493.54	132.27	10,625.81
		<u>\$39,811.51</u>	<u>\$1,813.76</u>	<u>\$41,625.27</u>

**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 refuse 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.

**Sec. 4.06 – 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 4.07 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 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.

**Sections 4.13 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 –
- Alderwoman Meyer –
- Alderman Steers –

- 1<sup>st</sup> Reading – July 2, 2018
- 2<sup>nd</sup> Reading – July 16, 2018
- Adoption – July 16, 2018
- Publication – July 11, 2018



**FOLLOW – UP**  
**CITY OF MILLER**  
**2018**  
(Updated 7/12/18)

<u>Date</u>	<u>Property</u>	<u>Owner</u>	<u>Issue</u>	<u>Action</u>	<u>Due/Date</u>
2/12/18	223 W. 2 <sup>nd</sup> Ave	Walsh	Junk/Appliance	NTC- <u>Work Order</u>	7/12/18 (5/8/18 inspection shows that the junk remains on the <u>south</u> porch)
4/19/17	527 W. 4 <sup>th</sup> St.	Rombough	Junk	NTC- <u>Work Order</u>	7/12/18 (6/8/18 the owner sent letter requesting an extension, CO wrote back and denied the request)
9/13/17	518 E. 5 <sup>th</sup> St.	Blasdel	Veh/Junk/Bldgs	NTC-Abate	8/1/18 (7/12/18 letter sent to the owner advising our intent to abate)
9/22	517 W. 3 <sup>rd</sup> St.	Bowar	Vacant House	NTC- <u>Abate</u>	8/20/18 (5/8/18 inspection shows that nothing has been done to this old vacant house)

**\*\*\*\*\*2018 New Files and Issues-From inspections on 7/11/18\*\*\*\*\***

7/11/18	317 E. 6 <sup>th</sup> St.	Davis	Grass	NTC	7/19/18
7/11/18	317 E. 6 <sup>th</sup> St.	Davis	Vehicle	NTC	8/12/18
7/11/18	315 S. Broadway	Danburg	Vehicles-Horses	NTC	8/20/18
7/11/18	116 E. 1 <sup>st</sup> Ave	Murray	Bldg Mntc	NTC	9/12/18
7/11/18	9 3 <sup>rd</sup> Ave SE	Presho Livestock	Property Mntc	NTC	9/12/18

**\*\*\*\*\*2018 New Files and Issues-From inspections on 5/8/18\*\*\*\*\***

5/8/18	614 E. 3 <sup>rd</sup> St.	Snay	Motorhome	NTC	7/2/18
5/8/18	205 2 <sup>nd</sup> St.	DeGeest	Vehicle	NTC	8/2/18 (6/15/18 the original notice was sent to the wrong owner, new notice today)
9/13/17	313 E. 6 <sup>th</sup> St.	McFarlane	Garage Paint	NTC	8/31/18
6/2/16	620 N. Broadway	Sparks	House Paint	NTC	8/31/18
5/8/18	311 E 6 <sup>th</sup> St.	Welk	Garage Paint	W-WRN	8/31/18 (7/11/18 the owner has removed the old siding and is working on the garage)
5/8/18	303 E. 6 <sup>th</sup> St.	Davis	Garage Paint-Junk	W-WRN	8/31/18
5/8/18	Stobbs Auto		Vehicles	W-WRN	Submit Plan

5/11/18 526 W. 4th St. Yearous Excavation Hole W-WRN Submit Plan

5/8/18 600 Blk W. 4th St. Bombough Cattle Pasture No Action at this time

**The following properties have made progress or offered a reasonable plan of action**

11/9/15 919 E. 3rd St. McGeorge Building Demo NTC-EXT 12/1/18 \*  
(7/12/18 the owner called and has a local farmer that will tear down the house for free)

6/2/17 221 SE 4th St. Cruson Bldg Mntc/Weeds W-WRN-EXT 8/31 \*  
(5/22/18 received a call from city hall stating that an employee is working with the family)

4/19/17 1006 N Broadway Grace Vehicles/Junk NTC-EXT 7/15/18 \*\*  
(5/8/18 the owner has removed numerous vehicles, cleaned up the lot and appears to be continuing to work on the few remaining vehicles and junk)

11/3/16 Stobbs Bldg Stobbs Sales Bldg Mntc W-WRN-EXT 2018 \*\*  
(7/11/18 inspection shows the owner is working on taking the building down.)

4/19/17 804 N. Broadway Aesoph Car Parts ONLY NTC-EXT 8/1/18 \*\*  
(5/8/18 the owner has removed all 13 junk vehicles, dead trees and waste and is now working on the car parts)

7/13/17 120 E. 2nd Ave Hargens Garage Mntc NTC-EXT 7/15/18  
(5/8/18 CO thought the building was coming down, but now it looks like they are remodeling it)

9/13/17 502 W. 5th St. Wingert Garage Mntc W-WRN-EXT 2018 \*  
(9/20 the owner called and is cooperating and will be remodeling the garage and painting, 7/11/18 no change yet)

9/13/17 620 E. 2nd St. Van Zee Garage Paint W-WRN-EXT 2018 \*  
(9/19/17 the owner called and said he would do the painting in 2018, 7/11/18 no change yet)

9/13/17 826 E. 3rd Ave Parmely Grain Bin Mntc W-WRN-EXT 2018 \*  
(10/24/17 the owner called and they have a local contractor to take the building down)

**Ongoing Concerns**

9/22 315 S. Broadway Danburg Bldg Mntc FINAL WRN 10/22  
(5/8/18 it appears the owner's daughter is starting to work on the house)

9/22 508 W. 5th St. Rombough Vehicles/Junk NTC-EXT ?? \*\*  
(5/8/18 the property seems to be about the same with little or no progress being made)

9/22 315 S. Broadway Danburg Vehicles/Junk ABATE ??  
(5/8/18 things appear to be improving. The daughter appears to be keeping her word on cleaning things up. CO will call daughter again to give her encouragement)

4/19/17 609 E. 1st Ave Becker House/Garage Demo  
(9/13/17 it appears that the County is taking the property for past taxes and will demo)

**\*\* - Indicates that the owner has made contact with City or Code Enforcement concerning their issues.**

NTC (Notice issued with date to comply)

W-WRN (written warning letter asking for compliance)

V-WRN (phone call or personal contact with the owner asking for compliance)

ABATE (Removing nuisance for failure to comply)

EXT (Extension granted to allow more time to comply)

## IN COMPLIANCE

Properties that have received letters and have taken care of the issues.

<u>Date</u>	<u>Property</u>	<u>Owner</u>	<u>Issue</u>	<u>Action</u>	<u>Compliance date</u>
6/16/17	325 E. 5 <sup>th</sup> St.	Naser	Vehicle	NTC-EXT	5/8/18
9/13/17	520 W. 4 <sup>th</sup> St.	Rombough	Tree Branches	NTC	5/8/18
9/13/17	326 W. 1 <sup>st</sup> Ave	Reinhardt	Garage Paint	W-WRN	5/8/18
9/13/17	518 E. 2 <sup>nd</sup> St.	Namanny	Garage Paint	W-WRN	5/8/18
9/13/17	622 E. 3 <sup>rd</sup> St.	Winsell	Garage Paint	W-WRN	5/8/18
5/8/18	407 N. Broadway	Coss	Radiators		5/21/18
6/16/17	325 E. 6 <sup>th</sup> St.	Lopata	Shed	NTC	7/11/18
5/8/18	105 E. 1st Ave	Gabriel	Vehicle	NTC	7/11/18
5/8/18	214 E. 5th St.	Fawcett	Vehicle	NTC	7/11/18
5/8/18	215 W. 4th Ave	Apley	Vehicle	NTC	7/11/18
5/8/18	219 E. 8th St.	Simons	Appliance	NTC	7/11/18
5/8/18 (6/6/18)	302 N. Broadway (rear)	Tucker	Garbage-Junk-Veh	NTC	7/11/18 *
					(6/6/18 Bruce Tucker called the city and said he would clean it up, his parents don't own it)
5/8/18	414 E. 1st Ave	Anson	Vehicle	NTC	7/11/18
5/8/18	418 E. 1st Ave	Hicks	Vehicle	NTC	7/11/18
5/8/18	423 W. 1st St.	Sporrer	Vehicle	NTC	7/11/18
5/8/18	609 E. 2nd St.	Van Zee	Vehicles (2)	NTC	7/11/18
5/8/18	620 E. 2nd St.	VanZee	Vehicles (4)	NTC	7/11/18
5/8/18	510 E. 2nd St.	Namanny	Junk	W-WRN	7/11/18

5/8/18	Stobbs Auto		Tires	W-WRN	7/11/18
4/19/17	527 W. 4th St.	Rombough	Vehicles	NTC	7/11/18
9/13/17	923 E. 2nd St.	Stevens	Waste Removal	W-WRN	7/11/18



**American Engineering Testing, Inc.**

550 Cleveland Avenue North  
St. Paul, Minnesota 55114-1804  
Phone: (651) 659-9001  
Fax: (651) 659 1379  
Federal Tax ID: 41-0977521



MILLER, CITY OF  
120 WEST 2ND STREET  
MILLER, SD 57362

<b>DUE DATE:</b>		<b>7/28/2018</b>
<b>INVOICE</b>		<b>CUSTOMER NUMBER</b>
<b>NUMBER</b>	<b>DATE</b>	
327868	6/28/18	MILB03

**BILLING CONTACT:** Sheila Coss

**PROJECT MANAGER:** BRUCE CARD  
**PROJECT NUMBER:** 32-20024

SCOPE OF WORK:  
Geotechnical Exploration Program

PROJECT:  
Miller Substation & Transmission Line  
Miller, SD

Lump Sum Invoice Per Proposal

*For inquiries or additional information regarding this invoice, please contact 651-789-4651 or email [accounting@amengtest.com](mailto:accounting@amengtest.com)*

**Remit payment to: 550 Cleveland Avenue North, St. Paul, MN 55114-1804**

Amount due this Invoice	<u><u>\$6,900.00</u></u>
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ORIGINAL



2501 E 3rd St  
Sioux City, IA 51101

SOLD TO:  
CITY OF MILLER  
120 W SECOND ST  
MILLER, SD 57362-1316

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
52800	07/11/2018	10383601	104022
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7854	DGR CONTRACT		1 of 1

REMIT TO:  
WESCO RECEIVABLES CORP.  
LOCKBOX #771751  
1751 SOLUTIONS CENTER DR  
CHICAGO, IL 60677-1007

SHIP TO:  
CITY OF MILLER  
120 W SECOND ST  
MILLER, SD 573621316

***INVOICE***		***INVOICE***		***INVOICE***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	
06/29/2018 BEST WAY	P/S	PREPAID - NO CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		SELLING PRICE		DISCOUNT		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	U/M	TRADE	CASH	
010	OKON 161-23-3069 15KV 1/0SOL 220	78490498990	72800	0	1976.980	M	0.00	0.00	143924.14
012	DE-ESCALATION								
013	CU FROM 3.046 TO 2.9535								
014	207LB X .0925= -19.15								
015	AL FROM 1.2561 TO 1.2058								
016	97LB X .0503= - 4.87								
017	TOTAL DEDUCT \$24.02/MFT								
	SUB TOTAL								143,924.14

*underground primary distribution cable*

TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	TOTAL >	143,924.14
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PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS\\_AND\\_CONDITIONS\\_OF\\_SALE.PDF](http://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF). AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

14