

**AGENDA
CITY OF MILLER
MONDAY, OCTOBER 5, 2026
7:00 P.M.**

Call to Order

Pledge of Allegiance

Approval of Agenda

Approval of Minutes pgs. 1-3

Public Input

Department Head Reports..... pgs. 4-15

New Business

- 7:30 PM 1. Aptegy quote for new website and mobile application pg. 16
- PowerPoint presentation by Christian Hood, Aptegy Account Executive
2. Chief Ted Huss - 2025 Edward Byrne Jag Memorial Grant Funding
- body armor and lightbar – \$6,685.78
3. Donation Requests:..... pg. 17
- a. Wheels and Meals b. Hand in Hand Childcare c. MFD – fireworks
4. Ron Hoftiezer – new loader (*purchase with 2026 budget vs. 2027 budget*) pg. 18
5. Tre Blasdel – successful completion of Wastewater Class 1 pg. 19
6. Snow blower for skid steer at airport – \$4,800
7. Watermain relocation project – SPN invoice 39503 - \$735.00..... pg. 20
8. Airport Improvement Taxiway & Access Road Project:
- a. Webster Scale Payment Application No. 3 - \$232,310.03 pgs. 21-24
 - b. Helms & Associates invoice 39485 - \$26,346.95 pgs. 25-26
 - c. Acceptance Testing Services RFPs pg. 27
 - Aaron Swan & Associates - \$4,240.80
 - American Engineering Testing - \$5,800.00
9. Phase IV Water/Wastewater Utility Project:
- a. TLC Olson Construction Change Order No. 6 pgs. 28-33
 - b. TLC Olson Construction Pay App No. 17 - \$2,450.00..... pgs. 34-40
 - c. Notice of Acceptance of Work pgs. 41-42
10. Dustin Graham: purchases
- a. GIS services with DGR
 - b. Wire from Wesco for future DOT project - \$13,530.00.....pg. 43
11. Finance Office copier lease upgrade – A&B Business proposal \$247.41/mo. pg. 44
12. Building Permit: Joe Miller – shed @ 621 E 3rd Ave.
13. Finance Committee Review
14. Set Date for Special Meeting – 2027 Budget Workshop
(*1st Reading of Appropriations Ordinance set for 11/02/2026*)

Public comments are welcomed during public input, but no action can be taken by the Council on comments received at this meeting. Public input shall be limited to 3-5 minutes. Anyone wishing to have the Council vote on an item should call the Finance Office at 853-2705 by 5:00 p.m. on the Wednesday preceding the next scheduled meeting to be placed on the agenda.

15. Change meeting date for October 19 (Wall Lake Hunting Club night)
16. Resolution No. 2026-12 – Contingency Transfer pg. 45
17. Health Pool of SD and Delta Dental Insurance rates increases pg. 46-47

Correspondence

- MMUA letter – 5% increase for Apprenticeship Program pgs. 48-49

Approval of Bills

Adjourn

Public comments are welcomed during public input, but no action can be taken by the Council on comments received at this meeting. Public input shall be limited to 3-5 minutes. Anyone wishing to have the Council vote on an item should call the Finance Office at 853-2705 by 5:00 p.m. on the Wednesday preceding the next scheduled meeting to be placed on the agenda.

**UNAPPROVED
CITY OF MILLER
CITY COUNCIL MEETING
SEPTEMBER 21, 2026**

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, September 21, 2026.

MEMBERS PRESENT: Mayor Tom McGough, Aldermen: Dale Hargens, Will Jones, Patrick Price, Gale Auch, Landon Gab and Alderwoman Susan Hargens.

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

Pledge of Allegiance was said by all present.

AGENDA: Mayor McGough stated that new business item number 2 and 4 can be removed from the agenda to address at a later date. Motion by Alderman Hargens, seconded by Alderman Auch to approve the agenda with of items 2 and 4. All members voted aye. Motion carried.

MINUTES: Motion by Alderwoman Hargens, seconded by Alderman Gab to approve the minutes as printed for the regular meeting held September 8, 2026. All members voted aye. Motion carried.

PUBLIC INPUT: Mayor McGough mentioned that he appreciates when the public expresses their opinions and asks questions about city business and happenings.

NEW BUSINESS

Waterworth Presentation: Waterworth Client Success staff Aryan Chawla and Emilie Daitl presented the City's long-term financial model for the water fund. Aryan provided a brief overview of Waterworth's services and explained that three key components are essential to successfully managing a municipal water utility while keeping rates reasonably affordable for residents: Finance Department: ensuring funds are accurately accounted for, Water Department: completing necessary water projects and maintaining an appropriate level of service, City Council: balancing the need to generate sufficient revenue to provide the desired level of service and reinvest in the system while keeping water rates affordable for residents.

Aryan noted that balancing these priorities can be challenging. Waterworth provides an alternative to periodic water rate studies by offering an ongoing, adjustable, long-term financial planning model. The live financial forecasting model is designed to help the City make informed financial decisions and adjust its plans as conditions change.

Emilie reviewed the status quo baseline model, including the water fund's operating and nonoperating revenues and expenses, capital improvement projects, and the impact of maintaining current rates on the fund's cash position and operating threshold.

Water meters are scheduled for replacement in 2028, and the water tower is scheduled for recoating in 2031. Due to inflation and increasing operating expenses, maintaining current rates would result in a negative cash position by 2033. Revenue increases will therefore be necessary to maintain the cash position at or above the operating threshold.

Two options were presented for increasing water rates while leaving surcharges unchanged: Option A: Increase all customer water rates by 12% in 2027. Option B: Adopt a tiered rate structure on usage to better align the percentage of billed revenue contributed by customers with their percentage of total water consumption. Base fees would remain unchanged. Under the current rate structure, higher-volume users consume a greater share of the system's water while contributing a smaller share of total revenue, while lower-volume users contribute a greater share of revenue relative to their water consumption.

At the conclusion of the presentation, the sewer fund model was reviewed. No major projects are currently planned, and the sewer fund has a healthy cash position relative to the three-month operating threshold. No rate increases are necessary in 2027.

Alderman Price stated that this is a preliminary step toward taking a more proactive approach to rate setting and future projects. The goal is to reduce the need for future loans or surcharges for capital improvements while setting aside a portion of revenues for future water system repairs and replacements. He noted that additional discussion by the Utilities and Finance Committees will be needed before any changes are implemented.

Hire Police Officer: An offer was made and accepted after the last regular city council meeting. Motion by Alderman Gab, seconded by Alderman Auch to hire Braden Barry to the open police officer position at the offered wage of \$21.00 per hour with a \$1.00 per hour increase upon successful completion of LET certification. Braden’s estimated start date is set for December 1, 2026. All members voted aye. Motion carried.

Swimming Pool Project: Finance Officer Cindy Deuter received the following invoices from Burbach Aquatics shortly after the rebid was awarded to Lloyd Construction. The additional invoices make up the difference owed to date due to the difference in the engineer’s estimate and the rebid amount awarded. Motion by Alderman Hargens, seconded by Alderman Price to pay **Burbach Aquatics invoices 09085** for Phase II Basic Compensation for \$146,298.81 and **09086** for Phase III Basic Compensation for \$18,172.34 for a total of \$164,471.15. All members voted aye. Motion carried.

Eframson Electric – contract: Motion by Alderman Price, seconded by Alderman Jones to sign and enter into contract with Eframson Electric for the airport AWOS-III-P project. The full contract is on file in the city finance office and with Helms & Associates. All members voted aye. Motion carried.

Approval of Bills: Motion by Alderman Price, seconded by Alderman Jones to approve the bills for payment. All members voted aye. Motion carried.

EXECUTIVE SESSION: Motion by Alderman Auch, seconded by Alderman Jones to go into executive session pursuant to SDCL 1-25-2(1) for personnel matters at 7:43 p.m. All members voted aye. Motion carried. Mayor McGough returned the meeting to regular session at 8:30 p.m.

Motion by Alderman Gab, seconded by Alderman Auch to adjourn the meeting. There being no further business, the meeting was adjourned at 8:30 p.m. All members voted aye. Motion carried.

Tom McGough, Mayor

Cindy Deuter, Finance Officer

LEGAL NOTICE OF RECEIPT

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

Bills September 2026 (2)

44i	Prof Fees	498.00
A & B Business	Prof Fees	238.22
Burbach Aquatics	Prof Fees	164,471.15
Cowboy Country	Fuel	46.10
Dakota Energy	On-Call	1,060.00
Dakota Fluid Power	Supplies	408.40
Dollar General	Supplies	26.65
Dan Fritzsche	Reimb	122.00
Dustin Graham	Reimb	19.00
First Bank & Trust	Power	5,203.60
Ron Hoftiezer	Reimb	19.00
Iverson Auto	Supplies	1,280.50
Kba	Prof Fees	6,987.50
Knox, Andrew	Reimb	122.00
Oakley, Grady	Supplies	160.00
Ohed	Industry	5,500.00
Prairieland Collections	Prof Fees	17.50
Rd	Loans	16,403.00
Sd Phl	Water Samples	390.00
Sd Dor	Sales Tax	9,175.32
Sd Dot	Signs	64.00
Sdml	Prof Fees	315.00
Servall	Service	145.42
Sturdevant's	Supplies	137.76
Tony's Repair	Maint.	67.40
Uline	Supplies	37.71
Visa	Supp./Wtr Purchased/Fuel/Etc	23,254.97
Wapa	Power	51,900.00
World Insurance	Premiums	112,796.94
	Accounts Payable Total	<u>\$400,867.14</u>

**Payroll Salary plus Benefits
by Department:**

		9/24/2026		
Department		w/o OT	OT	Total
41402	FINANCE OFFICE	3,443.07	0.00	3,443.07
42101	POLICE	11,702.32	1,502.73	13,205.05
43101	STREET	8,845.06	307.72	9,152.78
43201	SEWER	6,905.03	179.65	7,084.68
43305	WATER	6,886.78	179.64	7,066.42
43403	ELECTRIC	18,626.78	0.00	18,626.78
45101	BALLPARK	290.66	0.00	290.66
45202	PARK	1,281.04	0.00	1,281.04
		<u>\$57,980.74</u>	<u>\$2,169.74</u>	<u>\$60,150.48</u>

**City Council Meeting
Department Head Reports
October 5, 2026**

Police Department Report

September 2026 Stats:

1. Traffic Warnings (20): Speeding = 14, Other = 6
2. Traffic & Criminal Citations (21): Speeding = 9, Careless driving = 1, Failure to report accident = 1, No Insurance = 1, DUI 3rd = 1, Open Container = 1, Poss. Of Marijuana = 1, Drug paraphernalia = 1, Ingesting = 1, Other = 4, Total Fines = \$1,077.50
3. Felony Arrests: DUI 3rd = 1
4. Misdemeanor Arrests: Poss. Of marijuana = 1, Ingesting = 1
5. Agency Assists: Fire = 1, Ambulance = 7, Careflight = 1, Assist LEO = 4
6. 911 Misdial = 0
7. Funeral Escorts = 1
8. Fingerprints = 0
9. 24/7 = 1.5
10. Total Calls for Service (CFS) = 48

2025 Homeland Security Grant funds have been released. MPD will be reimbursed \$3,782 for digital handheld radios and \$25,720.89 for Central Square project for a total of \$29,502.89.

This is in addition to the previously reported \$16,000 in grant funds reported in March 2026:

- 1.) FBI - Body armor = \$9,800
- 2.) SD Edward Byrne Memorial JAG grant – body armor = \$3,207.96
- 3.) Highway Safety 2025-2026 (Federal Fiscal Year) = \$3,000

This brings the total grant dollars received in 2026 to \$45,510.85.

I will be applying for SD Edward Byrne Memorial JAG grant for \$6,685.78 for body armor for Braden Barry and a lightbar for new patrol car in 2027.

I was awarded \$4,000 from the annual Highway Safety grant for 2026-2027 FFY.

Street Department Report

- a) Cut several tree limbs that were causing issues or could potentially damage vehicles and equipment while oiling streets.
- b) Reworked the hitch on the new truck so it would properly hook up to the chip spreader.
- c) Finished oiling City streets. We would have liked to finish sooner, but the County's chip spreader was having issues. It is now working well.
- d) Swept all freshly oiled streets and plan to sweep them again in a few weeks.
- e) Dan swept portions of Vayland Road where the chip spreader had been having trouble.
- f) Normally, we try to notify as many residents as possible before oiling. Due to a heater issue, the County's oil was too cold, which resulted in a last-minute change in schedule. Because of this, we were unable to notify everyone before oiling approximately 30 blocks.
- g) Re-plumbed the ATV sprayer after the old tank cracked and the fittings on the new tank were different.
- h) Helped Hand County Highway with oiling north of Vayland.
- i) Dan trained with the Electric Department.
- j) Helped at the swimming pool when time allowed, but most of our time was spent preparing streets for oiling.

Water/Sewer/Airport Department Report

- a. Water/Sewer spent most of our time with the Airport & Pool project's.
- b. The Airport is moving right along when it's not raining or wet, I'm sure their will be rain days added to the end of the project. The air conditioner quit working in the pilot's lounge, Brandon & Trey removed it & washed it out but it made no difference so they went to Ace Hardware & bought a new one with a discounted price because of end of season & will install it in the spring.
- c. The City employees removed most of the items (slide, starting block's, ladders, benches, pumps & most of the wiring) & will also remove the light poles before the pre-construction meeting on Oct. 8th. The siding on the bath house will not be removed until the time gets closer to reinstall the new siding. It sounds like TLC Construction signed papers this past week with Lloyd for demolition of the pool & will start hauling in equipment so he can start right after the meeting on Oct. 8th. I will be out of town from Oct. 2nd until 13th or 14th.

City Council Meeting
Department Head Reports
October 5, 2026

Electric Department Report

- I. Completed utility locates around town.
- II. Repaired wires that were hit during construction projects.
- III. Helped with the pool demolition.
- IV. Assisted with road work.
- V. Removed additional poles around town that were part of the old electrical system.
- VI. Dan and Andrew attended overhead electrical training.

Finance Office Report

1. Sales Tax Comparison Report – see attachment
2. The biannual audit and federal audit (single audit) are complete. There were no significant findings. The completed audit has been sent to DANR, DLA, DOT, USDA, published in *The Miller Press*, and posted on the city's website.
3. The city's website domain hosted by 44i has been changed to match the domain on city email addresses. We are entertaining the idea of switching hosts again. The Miller School District uses Apptegy. Quote and presentation are attached to this agenda.
4. 4 Quoin CDs matured on 9/25/2026 and have been renewed for 13 months at 4.00% APY: Sewer Fund maturity - \$167,559.36. General Fund maturity - \$628,347.60. Pool Fund maturity - \$28,764.97. Electric Fund maturity - \$680,709.90.
5. Committees met with their respective department heads in September to review the 2027 budgets. The first reading of the 2027 Appropriations Ordinance is scheduled for November 2.
6. The budgets for water and sewer capital improvements expense lines will be auto supplemented for the Phase IV water/wastewater project after the final drawdown is submitted. Ted, NECOG and Camden, SPN will draw up the final documents.
7. The 2026 SDML Annual Conference is October 6-9 in Aberdeen.
8. 2026 3rd Quarter Financial review will be held at the next regular city council meeting.

Sales Tax Comparison			
	2026	2025	\$67,000 to OHED
January	\$19,045.31 \$93,258.56	\$33,082.61 \$76,348.66	\$6,000.00
February	\$6,201.94 \$68,293.21	\$28,939.39 \$74,626.95	\$5,500.00
March	\$19,796.24 \$49,748.81	\$6,803.60 \$66,629.24	\$5,500.00
April	\$21,102.62 \$102,832.45	\$2,496.05 \$91,961.10	\$5,500.00
May	\$9,488.91 \$90,821.37	\$11,726.12 \$82,490.08	\$5,500.00
June	\$8,531.53 \$26,766.35	\$6,327.44 \$12,824.44	\$5,500.00
July	\$62,888.90 \$86,767.78	\$71,420.83 \$50,117.59	\$6,000.00
August	\$9,648.49 \$84,162.95	\$37,001.17 \$73,319.78	\$5,500.00
September	\$13,609.17 \$73,734.88	\$9,114.23 \$69,751.39	\$5,500.00
October			\$5,500.00
November			\$5,500.00
December			\$5,500.00
Total	\$846,699.47	\$804,980.67	5.18%
	up/down from last year		\$41,718.80
2026 Est'd. Budget uncollected	1,100,000.00 253,300.53		

Gross Receipts Tax - Split

Fund 211

Month	Current Year		
	Total	City 20%	OHED 80%
JAN	\$1,377.62 \$3,723.34	\$275.52 \$744.67	\$1,102.10 \$2,978.67
FEB	\$156.22 \$2,540.40	\$31.24 \$508.08	\$124.98 \$2,032.32
MAR	\$745.81 \$2,141.50	\$149.16 \$428.30	\$596.65 \$1,713.20
APR	\$1,056.63 \$2,287.60	\$211.33 \$457.52	\$845.30 \$1,830.08
MAY	\$1,237.40 \$2,699.82	\$247.48 \$539.96	\$989.92 \$2,159.86
JUN	\$1,001.43 \$1,520.53	\$200.29 \$304.11	\$801.14 \$1,216.42
JUL	\$3,516.83 \$4,524.25	\$703.37 \$904.85	\$2,813.46 \$3,619.40
AUG	\$231.61 \$3,394.21	\$46.32 \$678.84	\$185.29 \$2,715.37
SEP	\$2,128.77 \$6,881.18	\$425.75 \$1,376.24	\$1,703.02 \$5,504.94
OCT		\$0.00 \$0.00	\$0.00 \$0.00
NOV		\$0.00 \$0.00	\$0.00 \$0.00
DEC		\$0.00 \$0.00	\$0.00 \$0.00
	\$41,165.15	\$8,233.03	\$32,932.12

\$4,573.91
average/month

Previous Year		
Total	City 20%	OHED 80%
\$1,387.66 \$3,542.27	\$277.53 \$708.45	\$1,110.13 \$2,833.82
\$849.95 \$2,770.60	\$169.99 \$554.12	\$679.96 \$2,216.48
\$799.64 \$2,698.71	\$159.93 \$539.74	\$639.71 \$2,158.97
\$660.24 \$2,896.51	\$132.05 \$579.30	\$528.19 \$2,317.21
\$1,105.25 \$2,891.75	\$221.05 \$578.35	\$884.20 \$2,313.40
\$1,024.63 \$1,131.15	\$204.93 \$226.23	\$819.70 \$904.92
\$4,263.47 \$2,994.31	\$852.69 \$598.86	\$3,410.78 \$2,395.45
\$2,372.86 \$4,124.67	\$474.57 \$824.93	\$1,898.29 \$3,299.74
\$1,371.07 \$2,907.81	\$274.21 \$581.56	\$1,096.86 \$2,326.25
\$2,145.84 \$2,778.52	\$429.17 \$555.70	\$1,716.67 \$2,222.82
\$1,302.84 \$2,618.76	\$260.57 \$523.75	\$1,042.27 \$2,095.01
\$1,873.20 \$4,048.04	\$374.64 \$809.61	\$1,498.56 \$3,238.43
\$54,559.75	\$10,911.95	\$43,647.80

\$4,546.65
average/month

up/down from previous year		
Total	1,372.60	3.45%
City	274.52	3.45%
OHED	1,098.08	3.45%

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

OHED 80%

Check #

Check Date

SEPT	1,703.02
SEPT	5,504.94
	\$7,207.96



427 SOUTH CHAPELLE
C/O 500 EAST CAPITOL
PIERRE, SD 57501-5070
(605) 773-3595

RUSSELL A. OLSON
AUDITOR GENERAL

September 14, 2026

Cindy Deuter, Finance Officer
City of Miller
120 West 2nd Street
Miller, SD 57362

We have reviewed and accepted your audit report on the:

City of Miller
(For the Two Years Ended December 31, 2025)

Our review was limited to the report and did not include a review of the working papers.
Our limited review does NOT constitute a pre-issuance review.

It is our understanding that The Miller Press is the official newspaper for the City of Miller. If this is not the case, please inform me of the name of the current official newspaper.

Please present a copy of this letter to the governing board to indicate our acceptance of the audit report.

Yours very truly,

Russell A. Olson
Auditor General

RAO:sld

cc: Kohlman, Bierschbach & Anderson, LLP
Certified Public Accountants
PO Box 127
Miller, SD 57362

BALANCE SHEET

CALENDAR 9/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
101-00001-10101	CHECKING	98,249.49-	336,108.12
101-00001-10200	SD FIT GENERAL	.00	1,035,077.07
101-00001-10301	PETTY CASH	.00	275.00
101-00001-10401	UNRESTRICTED QUOIN	.00	16,083.94
101-00001-10402	UNRESTRICTED ABT	.00	222,885.00
101-00001-10403	RESERVED AIRPORT AIP ABT	.00	.00
101-00001-10404	SWIM POOL CIP ABT	.00	.00
101-00001-10502	QUOIN CD	.00	1,179,000.00
101-00001-10504	ABT CD	.00	220,000.00
101-00001-10701	ASSIGNED CASH - SWIM POOL	.00	5,000.00
101-00001-10702	RESTRICTED - ZONING MAP	.00	5,000.00
101-00001-10801	TAXES RECEIVABLE - CURRENT	.00	.00
101-00001-11001	TAXES RECEIVABLE - DELINQUENT	.00	.00
	TOTAL ASSETS	98,249.49-	3,019,429.13
101-00002-20200	ACCOUNTS PAYABLE	.00	.00
101-00002-21700	STATE SALES TAX	87.57	208.93
101-00002-21701	FEDERAL W/H PAYABLE	.00	.00
101-00002-21702	FICA W/H PAYABLE	.00	.00
101-00002-21901	RETIREMENT W/H PAYABLE	.00	.00
101-00002-21902	INS W/H PAYABLE	.00	.00
101-00002-21909	OTHER W/H PAYABLE	.00	.00
101-00003-26401	RESTRICTED DEBT SERVICE	.00	.00
101-00003-26499	OTHER RESTRICTED FUND BALANCE	.00	10,000.00
101-00003-26601	ASSIGN FOR SUBSEQ YEAR BUDGET	.00	20,000.00
101-00003-26602	ASSIGNED FOR CAPITAL OUTLAY	.00	520,000.00
101-00003-26701	UNASSIGNED FUND BALANCE	.00	2,229,672.30
101-00003-27200	RETAINED EARNINGS - UNRESERVED	.00	.00
	TOTAL LIABILITIES	87.57	2,779,881.23
	GENERAL TOTAL	98,337.06-	239,547.90
211-00001-10101	CHECKING	6,109.29	24,850.61
211-00001-10200	SD FIT 211 FUND	.00	37,238.28
211-00001-10502	QUOIN CD	.00	27,467.25
	TOTAL ASSETS	6,109.29	89,556.14
211-00002-20200	ACCOUNTS PAYABLE	.00	.00
211-00002-26404	FACILITIES/PROMOTE CITY	.00	.00
211-00003-26409	BUSINESS IMPROVE DISTRICT	.00	.00
211-00003-26701	UNASSIGNED FUND BALANCE	.00	78,578.20
	TOTAL LIABILITIES	.00	78,578.20

BALANCE SHEET

CALENDAR 9/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
	GROSS RECEIPTS TAX FUND TOTAL	6,109.29	10,977.94
		=====	=====
501-00001-10101	CHECKING	1,358.71-	32,743.26
		-----	-----
	TOTAL ASSETS	1,358.71-	32,743.26
501-00002-20200	ACCOUNTS PAYABLE	.00	.00
501-00003-26701	UNASSIGNED FUND BALANCE	.00	44,510.15
		-----	-----
	TOTAL LIABILITIES	.00	44,510.15
		=====	=====
	CAPITAL IMPROVEMENT TOTAL	1,358.71-	11,766.89-
		=====	=====
602-00001-10101	CHECKING	37,501.14-	236,506.35
602-00001-10200	SD FIT WATER	.00	340,974.66
602-00001-10400	UNRESTRICTED QUOIN	.00	7,584.10
602-00001-10401	UNRESTRICTED ABT	.00	14,648.20
602-00001-10502	QUOIN CD	.00	239,400.00
602-00001-10504	ABT CD	.00	.00
602-00001-10700	RESTRICTED BOND 2009	.00	50,439.60
602-00001-10701	RESTRICTED ARPA FUNDS	.00	.00
602-00001-10702	RESTRICTED BOND 2016	.00	12,110.26
602-00001-10704	RESTRICTED BOND 2017	.00	6,387.64
602-00001-10705	RESTRICTED BOND 2024	.00	10,292.25
		-----	-----
	TOTAL ASSETS	37,501.14-	918,343.06
602-00002-20200	ACCOUNTS PAYABLE	.00	.00
602-00002-21700	STATE SALES TAX	.00	.00
602-00002-21701	FEDERAL W/H PAYABLE	.00	.00
602-00002-21702	FICA W/H PAYABLE	.00	.00
602-00002-21901	RETIREMENT W/H PAYABLE	.00	.00
602-00002-21902	INS W/H PAYABLE	.00	.00
602-00002-21909	OTHER W/H PAYABLE	.00	.00
602-00002-22000	UTILITY DEPOSITS	100.00-	400.47
602-00003-25321	RESTRICTED FOR DEBT SERVICE	.00	79,229.75
602-00003-25322	RESTRICTED FOR FED GRANTS	.00	.00
602-00003-25390	UNRESTRICTED NET POSITION	.00	817,123.46
		-----	-----
	TOTAL LIABILITIES	100.00-	896,753.68
		=====	=====
	WATER TOTAL	37,401.14-	21,589.38
		=====	=====

BALANCE SHEET

CALENDAR 9/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
603-00001-10101	CHECKING	77,396.92	412,926.07
603-00001-10105	CHECKING EL WF #600	.00	.00
603-00001-10106	CHECKING EL WF#601	.00	.00
603-00001-10107	CHECKING EL WF #602 RESTRICTED	.00	.00
603-00001-10200	SD FIT ELECTRIC	.00	733,833.23
603-00001-10400	UNRESTRICTED QUOIN	.00	106,860.99
603-00001-10401	UNRESTRICTED ABT	.00	45,251.84
603-00001-10502	QUOIN CD	.00	719,818.84
603-00001-10504	ABT CD	.00	.00
603-00001-10701	RESTRICTED ABT	.00	.00
603-00001-10731	RESTRICTED BOND 2010	.00	.00
603-00001-10732	RESTRICTED BOND 2020	.00	68,748.75
	TOTAL ASSETS	77,396.92	2,087,439.72
603-00002-20200	ACCOUNTS PAYABLE	.00	.00
603-00002-21700	STATE SALES TAX	1,555.25	1,884.51
603-00002-21701	FEDERAL W/H PAYABLE	.00	.00
603-00002-21702	FICA W/H PAYABLE	.00	.00
603-00002-21901	RETIREMENT W/H PAYABLE	.00	.00
603-00002-21902	INS W/H PAYABLE	.00	.00
603-00002-21909	OTHER W/H PAYABLE	.00	.00
603-00002-22000	UTILITY DEPOSITS	100.00	540.00
603-00003-25321	RESTRICTED FOR DEBT SERVICE	.00	68,748.75
603-00003-25390	UNRESTRICTED NET POSITION	.00	1,698,932.46
603-00003-27200	NET POSITION RESTRICTED FOR EQ	.00	.00
	TOTAL LIABILITIES	1,655.25	1,770,105.72
	ELECTRIC TOTAL	75,741.67	317,334.00
604-00001-10101	CHECKING	23,189.05	179,119.36
604-00001-10200	SD FIT SEWER	.00	416,634.72
604-00001-10400	UNRESTRICTED QUOIN	.00	1,443.81
604-00001-10401	UNRESTRICTED ABT	.00	4,568.55
604-00001-10502	QUOIN CD	.00	266,173.14
604-00001-10503	QUOIN CD RESTRICTED	.00	153,926.86
604-00001-10504	ABT CD	.00	100,000.00
604-00001-10700	RESTRICTED BOND 2016	.00	.00
604-00001-10701	RESTRICTED ABT	.00	.00
604-00001-10702	RESTRICTED BOND 2017	.00	.00
604-00001-10703	RESTRICTED BOND 2020	.00	.00
604-00001-10705	RESTRICTED BOND 2024	.00	38,189.70
	TOTAL ASSETS	23,189.05	1,160,056.14
604-00002-20200	ACCOUNTS PAYABLE	.00	.00
604-00002-21700	STATE SALES TAX	.00	.00

BALANCE SHEET
CALENDAR 9/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
604-00002-21701	FEDERAL W/H PAYABLE	.00	.00
604-00002-21702	FICA W/H PAYABLE	.00	.00
604-00002-21901	RETIREMENT W/H PAYABLE	.00	.00
604-00002-21902	INS W/H PAYABLE	.00	.00
604-00002-21909	OTHER W/H PAYABLE	.00	.00
604-00003-25321	RESTRICTED FOR DEBT SERVICE	.00	192,116.56
604-00003-25390	UNRESTRICTED NET POSITION	.00	877,808.06
		-----	-----
	TOTAL LIABILITIES	.00	1,069,924.62
		=====	=====
	SEWER TOTAL	23,189.05	90,131.52
		=====	=====
	Report Total	32,056.90-	667,813.85

REVENUE & EXPENSE REPORT

CALENDAR 9/2026, FISCAL 9/2026

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TAXES TOTAL	89,086.05	1,142,902.17	1,600,600.00	457,697.83
	LICENSES AND PERMITS TOTAL	185.00	2,215.00	7,100.00	4,885.00
	FEDERAL GRANTS TOTAL	.00	4,043.48	2,500.00	1,543.48-
	STATE GRANTS TOTAL	.00	.00	.00	.00
	STATE SHARED REVENUE TOTAL	4,702.12	96,004.86	116,650.00	20,645.14
	COUNTY REVENUES TOTAL	66.91	19,486.55	26,900.00	7,413.45
	OTHER INTERGOV'T REVENUE TOTA	.00	640.66	.00	640.66-
	CHARGES FOR GOODS & SERV TOTA	3,445.77	7,867.37	6,250.00	1,617.37-
	REC FACILITY FEES TOTAL	110.40	25,434.80	22,500.00	2,934.80-
	FINES AND FORFEITS TOTAL	.00	35.56	.00	35.56-
	MISCELLANEOUS REVENUES TOTAL	2,342.61	96,655.42	135,400.00	38,744.58
	OTHER SOURCES TOTAL	.00	12,591.50	18,720.00	6,128.50
		-----	-----	-----	-----
	TOTAL REVENUE	99,938.86	1,407,877.37	1,936,620.00	528,742.63
	COUNCIL TOTAL	6,474.73	33,810.21	48,015.00	14,204.79
	CONTINGENCY TOTAL	.00	.00	25,000.00	25,000.00
	ELECTIONS TOTAL	.00	18.72	2,200.00	2,181.28
	ATTORNEY TOTAL	70.00	1,680.00	10,000.00	8,320.00
	FINANCE TOTAL	17,139.13	104,472.27	146,545.00	42,072.73
	BUILDINGS TOTAL	6,384.62	23,580.73	33,275.00	9,694.27
	POLICE TOTAL	74,067.02	389,023.93	506,180.00	117,156.07
	FIRE TOTAL	4,296.60	21,719.05	35,970.00	14,250.95
	CODE ENFORCEMENT TOTAL	603.39	2,388.26	5,500.00	3,111.74
	CIVIL DEFENSE TOTAL	.00	2,575.47	3,500.00	924.53
	STREET TOTAL	36,703.16	308,622.58	761,260.00	452,637.42
	AIRPORT TOTAL	3,557.48	19,353.32	29,520.00	10,166.68
	HEALTH & WELFARE TOTAL	1,771.98	7,160.12	8,915.00	1,754.88
	BALLPARK TOTAL	10,727.17	45,886.11	65,130.00	19,243.89
	POOL TOTAL	18,794.53	89,878.39	92,870.00	2,991.61
	PARK TOTAL	12,186.11	46,264.69	61,435.00	15,170.31
	ZONING TOTAL	.00	14,266.62	15,250.00	983.38
	ECONOMIC DEVELOPMENT TOTAL	5,500.00	50,500.00	67,000.00	16,500.00
	PROMOTION OF CITY TOTAL	.00	7,129.00	7,055.00	74.00-
	DEBT SERVICE TOTAL	.00	.00	.00	.00
	CAPITAL OUTLAY TOTAL	.00	.00	32,000.00	32,000.00
	TRANSFER OUT TOTAL	.00	.00	.00	.00
		-----	-----	-----	-----
	TOTAL EXPENSES	198,275.92	1,168,329.47	1,956,620.00	788,290.53
		=====	=====	=====	=====
	GENERAL TOTAL	98,337.06-	239,547.90	20,000.00-	259,547.90-
		=====	=====	=====	=====
	TAXES TOTAL	9,009.95	41,165.15	55,900.00	14,734.85
	MISCELLANEOUS REVENUES TOTAL	.00	273.94	1,275.00	1,001.06
		-----	-----	-----	-----
	TOTAL REVENUE	9,009.95	41,439.09	57,175.00	15,735.91
	POOL TOTAL	.00	.00	10,000.00	10,000.00
	ECONOMIC DEVELOPMENT TOTAL	2,900.66	30,461.15	44,750.00	14,288.85
		-----	-----	-----	-----

REVENUE & EXPENSE REPORT

CALENDAR 9/2026, FISCAL 9/2026

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	2,900.66	30,461.15	54,750.00	24,288.85
		=====	=====	=====	=====
	GROSS RECEIPTS TAX FUND TOTAL	6,109.29	10,977.94	2,425.00	8,552.94-
		=====	=====	=====	=====
	MISCELLANEOUS REVENUES TOTAL	.00	72.06	.00	72.06-
	OTHER SOURCES TOTAL	.00	88,925.72	1,300,650.00	1,211,724.28
	OTHER SOURCES TOTAL	235,048.44	627,927.19	633,000.00	5,072.81
		-----	-----	-----	-----
	TOTAL REVENUE	235,048.44	716,924.97	1,933,650.00	1,216,725.03
	AIRPORT TOTAL	1,358.71	101,595.58	1,334,000.00	1,232,404.42
	POOL TOTAL	235,048.44	627,096.28	633,000.00	5,903.72
	TRANSFER OUT TOTAL	.00	.00	.00	.00
		-----	-----	-----	-----
	TOTAL EXPENSES	236,407.15	728,691.86	1,967,000.00	1,238,308.14
		=====	=====	=====	=====
	CAPITAL IMPROVEMENT TOTAL	1,358.71-	11,766.89-	33,350.00-	21,583.11-
		=====	=====	=====	=====
	WATER TOTAL	81,952.99	857,617.26	812,750.00	44,867.26-
		-----	-----	-----	-----
	TOTAL REVENUE	81,952.99	857,617.26	812,750.00	44,867.26-
	WATER TOTAL	119,354.13	836,027.88	819,140.00	16,887.88-
		-----	-----	-----	-----
	TOTAL EXPENSES	119,354.13	836,027.88	819,140.00	16,887.88-
		=====	=====	=====	=====
	WATER TOTAL	37,401.14-	21,589.38	6,390.00-	27,979.38-
		=====	=====	=====	=====
	ELECTRIC TOTAL	208,470.67	1,936,903.02	2,551,000.00	614,096.98
		-----	-----	-----	-----
	TOTAL REVENUE	208,470.67	1,936,903.02	2,551,000.00	614,096.98
	ELECTRIC TOTAL	132,729.00	1,619,569.02	2,579,110.00	959,540.98
	TRANSFER OUT TOTAL	.00	.00	18,720.00	18,720.00
		-----	-----	-----	-----
	TOTAL EXPENSES	132,729.00	1,619,569.02	2,597,830.00	978,260.98
		=====	=====	=====	=====
	ELECTRIC TOTAL	75,741.67	317,334.00	46,830.00-	364,164.00-
		=====	=====	=====	=====
	SEWER TOTAL	58,666.16	562,049.78	714,000.00	151,950.22
		-----	-----	-----	-----
	TOTAL REVENUE	58,666.16	562,049.78	714,000.00	151,950.22

REVENUE & EXPENSE REPORT
CALENDAR 9/2026, FISCAL 9/2026

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SEWER TOTAL	35,477.11	471,918.26	662,860.00	190,941.74
	TOTAL EXPENSES	35,477.11	471,918.26	662,860.00	190,941.74
	SEWER TOTAL	23,189.05	90,131.52	51,140.00	38,991.52-
	TOTAL PROFIT/LOSS:	32,056.90-	667,813.85	53,005.00-	720,818.85-

A More Accessible, Connected City of Miller

One platform for clearer community communication

Apptegy gives the City of Miller one easy-to-manage platform for its website, city-branded mobile app, and mass notifications. Staff can publish information once and reach residents through the channels they use most, including the website, app, text, email, voice calls, push notifications, and connected social media posts.

Built for accessibility and ease of use

- Supports WCAG 2.1-compatible website development and ongoing ADA accessibility efforts.
- Provides a mobile-friendly experience for residents and visitors.
- Makes it easier for non-technical staff to update content and keep residents informed.
- Includes content migration, unlimited training and support, and one website redesign each contract year.
- Offers built-in permissions and approval workflows to help the City manage communications consistently.

A familiar experience for Miller families

Miller School District is already an Apptegy customer. Families who use the school's app may already be familiar with the Apptegy experience, creating a simple way to access City of Miller information as well. City and school content remain clearly separated while residents benefit from a consistent, easy-to-use platform.

Three-year agreement

Contract term: January 1, 2027–December 31, 2029

One-time implementation and development: \$3,500, invoiced November 1, 2026

Annual subscription payments:

Payment Date	Amount
January 1, 2027	\$4,750
January 1, 2028	\$4,845
January 1, 2029	\$4,941

Three-year subscription total: \$14,536

Total agreement cost: \$18,036

More than a website

Apptegy helps the City of Miller build trust, improve accessibility, reduce the burden on staff, and keep residents informed through one reliable source of truth.

	Funds received in 2026	Funds requested for 2027
General Fund Dollars		
Ginny's Safe House	\$2,000	\$0
Hand In Hand Childcare	\$0	\$9,000
MFD - fireworks	\$3,000	\$3,000
On Hand	\$67,000	\$100,000
Wheels & Meals	\$2,750	\$3,000
	\$74,750	\$115,000

	Funds received in 2026	Funds requested for 2027
Utility Credits (electric)		
McWhorter House Museum	\$1,100	\$0
Hand In Hand Childcare	\$5,000	\$5,000
Legion	\$0	\$0
	\$6,100	\$5,000



JOHN DEERE

Investment Proposal (Quote)

RDO EQUIPMENT CO.
4935 6th Ave. SE
Aberdeen SD, 57401

Phone: (605) 225-6772 - Fax: (605) 225-0207

Proposal for:
CITY OF MILLER-I
C/O AUDITOR
120 W 2ND ST
MILLER, SD, 573621316
HAND

Investment Proposal Date: 9/28/2026
Pricing Valid Until: 10/28/2026
Deal Number: 2086402
Customer Account#: 2705016
Sales Professional: Nate Severson
Phone: 1 (605) 725-4809
Fax:
Email: NSeverson@rdoequipment.com

Comments

Contract #011723-JDC
Member ID: 117327

Equipment Information

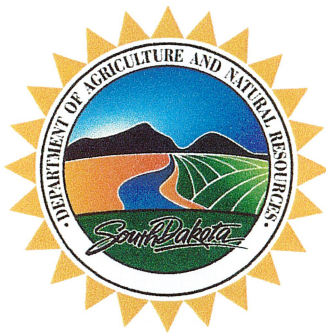
Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	1DW544PBLTLX29707 Z235328	1	New 2026 JOHN DEERE 544P	\$384,652.00
			Customer Discount 39% Off Deere List Sourcewell Contract #011723-JDC	(\$148,278.00)
1	PXBUSGP300463 Z294628	0	Attachment - New 2026 JOHN DEERE 544P3.0	\$9,276.76
Equipment Subtotal:				\$245,650.76

Trade Information

Serial Number	Year / Make / Model	Payoff Information	Trade In Hours	Trade In Value
1DW544PATNLZ13979	2022 JOHN DEERE 544P	\$0.00	1679	(\$136,000.00)
Total Trade In Value:				(\$136,000.00)
Trade Balance Owed:				\$0.00
Net Difference:				(\$136,000.00)

Purchase Order Totals

Balance:	\$109,650.76
Total Taxable Amount:	\$0.00
SD STATE TAX:	\$0.00
SD CITY TAX:	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$109,650.76
Cash with Order:	\$0.00
Balance Due:	\$109,650.76



**DEPARTMENT of AGRICULTURE
and NATURAL RESOURCES**

JOE FOSS BUILDING
523 E CAPITOL AVE
PIERRE SD 57501-3182
danr.sd.gov

September 17, 2026

TRE BLASDELL
618 W 2ND AVE
MILLER SD 57362

Operator # - 5421

Dear Tre:

The South Dakota Board of Operator Certification has reviewed the written examination that you took on September 03, 2026 and is pleased to announce that you have passed the exam with a score of 76%. You are now eligible to be certified as a Class I Wastewater Collection Operations Specialist.

If you have fulfilled all the experience and education qualifications, your certificate has been enclosed. If you were not fully qualified, the certificate will be awarded when the experience requirement has been met. Operations specialists are allowed to take exams up to one year prior to being fully qualified for the experience requirement.

After your certificate is issued, it will be renewed annually on February 1 as long as you remain in the water/wastewater field and maintain your contact hours as follows-

Number and Type of Certificates	Contact Hours Required
Operator has one certificate (Class I or II)	10 contact hours every three years
Operator has one certificate (Class III or IV)	20 contact hours every three years
Operator has more than one certificate and all are Class I and II	15 contact hours every three years
Operator has more than one certificate and at least one certificate is a Class III or IV	30 contact hours every three years

Your operator number is noted above. Please provide this number to any organization that holds a training workshop that you attend and desire to be credited with contact hours for certificate renewal. The training and exam schedules can be found in Source to Stream (the quarterly journal of the SDWWA, AWWA-SD Section, and SDWEA), the Operator Certification web site, and are also available upon request. Pre-registration and payment are required for all certification exams. All exams now cost \$60.00.

If there are any questions on certification, feel free to contact me in Pierre.

Sincerely,

Tammie Hill

Tammie Hill - Secretary
Board of Operator Certification
Phone: 605-773-3577
Fax: 605-773-5286
Email: tammie.hill@state.sd.us

SPN Helms

ENGINEERS & SURVEYORS

Mitchell Office:
2100 N. Sanborn Blvd
Mitchell SD 57301
Phone (605) 996-7761

Aberdeen Office:
416 Production St. N.
Aberdeen SD 57401
Phone (605) 225-1212

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

INVOICE

INVOICE DATE: 9/29/2026
INVOICE NO: 39503
BILLING THROUGH: 9/26/2026

M16943:05/06 | CITY OF MILLER - RELOCATE WATER MAIN FOR SDDOT CONFLICTS - CONSTRUCTION

Managed By: CAMDEN A HOFER

Relocate water main due to SDDOT conflicts - prepare record drawings
Billing Period: 8/30/26 thru 9/26/26

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
SENIOR ENGINEER	0.50	\$225.0000	\$112.50
TECHNICIAN II	0.50	\$165.0000	\$82.50
TECHNICIAN VIII	4.50	\$120.0000	\$540.00
TOTAL SERVICES	5.50		\$735.00

SUBTOTAL **\$735.00**

AMOUNT DUE THIS INVOICE **\$735.00**

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
2100 N Sanborn Blvd.
Mitchell SD 57301

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 29th day of Sept 2026

Schmucker, Paul, Nohr & Associates

Signed

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

PERIODIC PAYMENT APPLICATION

ISSUE DATE: October 1, 2026 APPLICATION NO. 3 (Partial) (Final)

OWNER: City of Miller PERIOD FROM: 4/1/2026 - 9/26/2026

CONTRACTOR: Webster Scale, Inc. DATE OF CONTRACT: July 22, 2025

DESCRIPTION OF JOB: Taxiway and Access Road Improvements

JOB NUMBER: Helms A-8967 AIP # 3-46-0035-016-2025

BID SCHEDULE: Base Bid, Alternate Bid No. 1, and Alternate Bid No. 3

INCLUDING APPROVED C/O's: 1

STATEMENT OF THE CONTRACT ACCOUNT

Original Contract Amount	\$789,279.85
Additions Approved to Date - C/O #'s ()	
Deductions Approved to Date - C/O #'s ()	
Net Contract Amount this Date	\$789,279.85
Value of Application for Work to Date	\$276,922.25
Less Recommended Minimum Amount to be Withheld	
Value of Work to Date	\$276,922.25
Material Stored On-Site	\$54,973.47
Work to Date and Material On-Site	\$331,895.72
Value of 10 Percent Retainage	\$33,189.57
Value of Work to Date, Less Retainage	\$298,706.15
Total Previously Certified	\$66,396.12
Total Amount Due this Request	\$232,310.03

Certificate of Approval:

OWNER: City of Miller

BY: _____ DATE: _____

Contractor warrants and guarantees that title to all Work, materials and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to Owner at the time of payment free and clear of all liens, claims, security interests and encumbrances.

CONTRACTOR: Webster Scale, Inc.

BY: _____ DATE: _____

I have reviewed the Work, and as a result of my observations and to the best of my knowledge and belief, the quantities shown in the periodic application are correct, and, it is my Opinion, the Work has been basically performed to meet the intent of the Plans and Specifications. A minimum recommended amount should be withheld from the value of those quantities because of nonperformance or because of partial completion of Work, which is not in accordance with the intent of the Contract Documents. This Work is subject to subsequent inspection, which may require corrective measures to be performed by the Contractor prior to final Certificate of Completion and the final acceptance by the Owner. The Engineer does not guarantee the performance of the work by the Contractor and will not be held responsible for techniques of construction or the safety measures and precautions incidental thereto.

HELMS AND ASSOCIATES:

BY: _____ DATE: _____
(Project Engineer)

PERIODIC PAYMENT APPLICATION NO. 3 (PARTIAL)
OWNER: City of Miller
WORK COMPLETED THROUGH: 4/1/2026 - 9/26/2026

ISSUE DATE: 10/1/2026
CONTRACTOR: Webster Scale, Inc.
INCLUDING CHANGE ORDER: 1

Base Bid

ITEM NO.	SPEC NO.	UNITS AS BID	UNITS TO DATE	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE APPROVED TO DATE	INSTALLED THIS PERIOD		MATERIALS STORED ON-SITE	UNITS PREVIOUSLY INSTALLED	INSTALLED TO DATE		BALANCE TO INSTALL
								UNITS	TOTAL PRICE			UNITS	TOTAL PRICE	
1	C-105	1	1	L.S.	Mobilization (Max of 10% of Total Project Cost)	\$65,000.00	\$65,000.00	0.25	\$16,250.00		0.25	0.5	\$32,500.00	\$32,500.00
2	C-100	1	1	L.S.	Contractor Quality Control Plan	\$60,000.00	\$60,000.00	0.25	\$15,000.00			0.25	\$15,000.00	\$45,000.00
3	S-100	1	1	L.S.	Construction Safety Phasing Plan	\$60,000.00	\$60,000.00	0.5	\$30,000.00			0.5	\$30,000.00	\$30,000.00
4	P-101	1,156	1,156	SqYd	Asphalt Pavement/Base Removal (12" Nominal Depth)	\$5.00	\$5,780.00	1,156	\$5,780.00			1,156	\$5,780.00	
5	P-101	2,466	2,466	SqYd	Asphalt Pavement/Base Removal (8" Nominal Depth)	\$5.00	\$12,330.00	2,466	\$12,330.00			2,466	\$12,330.00	
6	P-101	56	56	SqYd	Cold Milling (12" Nominal Depth)	\$15.00	\$840.00							\$840.00
7	P-152	4,961	4,961	CoYd	Unclassified Excavation	\$6.00	\$29,766.00	4,700	\$28,200.00			4,700	\$28,200.00	\$1,566.00
8	P-152	1,956	1,956	CoYd	Disposal of Excess Material	\$5.00	\$9,780.00	1,956	\$9,780.00			1,956	\$9,780.00	
9	P-154	147	147	CoYd	Subbase Course (Furnished)	\$50.00	\$7,350.00	147	\$7,350.00			147	\$7,350.00	
10	P-154	947	947	CoYd	Subbase Course (Recycled)	\$15.00	\$14,205.00	947	\$14,205.00			947	\$14,205.00	
11	P-154	4,511	4,511	SqYd	Geotextile Separator Fabric	\$2.50	\$11,277.50	4,511	\$11,277.50			4,511	\$11,277.50	
12	P-154	1,000	1,000	SqYd	Geogrid	\$3.00	\$3,000.00	145	\$435.00			145	\$435.00	\$2,565.00
13	P-208	857	857	CoYd	Aggregate Base Course	\$50.00	\$42,850.00	857	\$42,850.00			857	\$42,850.00	
14	P-401	980.0	980.0	Ton	Asphalt Base / Surface Course	\$205.00	\$200,900.00							\$200,900.00
15	P-401	64.0	64.0	Ton	Asphalt Binder (PG 64-34)	\$1.15	\$73.60							\$73.60
16	P-602	6.0	6.0	Ton	Emulsified Asphalt Prime Coat	\$2,000.00	\$12,000.00							\$12,000.00
17	P-603	2.0	2.0	Ton	Emulsified Asphalt Tack Coat	\$1,750.00	\$3,500.00							\$3,500.00
18	P-620	1	1	L.S.	Pavement Marking	\$8,000.00	\$8,000.00							\$8,000.00
19	D-701	80	80	Ft	15" RCP (Class III)	\$80.00	\$6,400.00	80	\$6,400.00			80	\$6,400.00	
20	D-701	28	28	Ft	12" RCP (Class III)	\$60.00	\$1,680.00	28	\$1,680.00			28	\$1,680.00	
21	D-701	1	1	Each	15" RCP Flared End (Class III)	\$1,000.00	\$1,000.00	1	\$1,000.00			1	\$1,000.00	
22	D-701	1	1	Each	12" RCP Flared End (Class III)	\$800.00	\$800.00	1	\$800.00			1	\$800.00	
23	D-701	1	1	Each	Connect to Existing Storm Sewer	\$500.00	\$500.00	1	\$500.00			1	\$500.00	
24	D-705	567	567	Ft	4" Perforated Underdrain Pipe	\$20.00	\$11,340.00	567	\$11,340.00			567	\$11,340.00	
25	D-705	533	533	Ft	4" Solid Underdrain Pipe	\$20.00	\$10,660.00	533	\$10,660.00			533	\$10,660.00	
26	D-705	4	4	Each	Underdrain Cleanout	\$300.00	\$1,200.00	4	\$1,200.00			4	\$1,200.00	
27	D-751	1	1	Each	48" Storm Sewer Manhole w/Frame and Lid	\$5,000.00	\$5,000.00	1	\$5,000.00			1	\$5,000.00	
28	T-901	3.0	3.0	Acre	Seeding and Fertilizing	\$2,375.00	\$7,125.00							\$7,125.00
29	T-905	536	536	CoYd	Topsail (Removed from Stockpile)	\$5.00	\$2,680.00							\$2,680.00
30	T-908	14,520	14,520	SqYd	Mulching	\$0.75	\$10,890.00							\$10,890.00
31	TL-100	1	1	Each	Field Laboratory, Type 1	\$3,500.00	\$3,500.00							\$3,500.00
32	Plans	106	106	Ft	Remove and Salvage RCP	\$25.00	\$2,650.00	106	\$2,650.00			106	\$2,650.00	
33	Plans	3	3	Each	Remove and Salvage RCP Flared End	\$250.00	\$750.00	3	\$750.00			3	\$750.00	
34	Plans	1	1	L.S.	Storm Water Pollution Prevention Plan	\$5,000.00	\$5,000.00							\$5,000.00
35	Plans	200	200	Ft	9" Erosion Control Wattle	\$5.25	\$1,050.00							\$1,050.00
36	Plans	4	4	Each	Culvert Protection	\$110.00	\$440.00							\$440.00
37	01 51 26	1	1	L.S.	Temporary Phasing Work, Electrical	\$1,500.00	\$1,500.00							\$1,500.00
38	L-108	488	488	Ft	1/C No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Conduit	\$2.00	\$976.00							\$976.00
39	L-108	728	728	Ft	1/C No. 6 Cu. AWG, 600V, THWN-2, Installed in Conduit	\$2.00	\$1,456.00							\$1,456.00
40	L-108	364	364	Ft	1/C No. 10 Cu. AWG, 600V (GND), THWN-2, Installed in Conduit	\$2.00	\$728.00							\$728.00

A-8967

Page 2 of 4

PP #3

PERIODIC PAYMENT APPLICATION NO. 3 (PARTIAL)
 OWNER: City of Miller
 WORK COMPLETED THROUGH: 4/1/2026 - 9/26/2026

ISSUE DATE: 10/1/2026
 CONTRACTOR: Webster Scale, Inc.
 INCLUDING CHANGE ORDER: 1

Base Bid

ITEM NO.	SPEC NO.	UNITS AS BID	UNITS TO DATE	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE APPROVED TO DATE	INSTALLED THIS PERIOD		MATERIALS STORED ON-SITE	UNITS PREVIOUSLY INSTALLED	INSTALLED TO DATE		BALANCE TO INSTALL
								UNITS	TOTAL PRICE			UNITS	TOTAL PRICE	
41	L-108	342	342	ft	1/2" No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Installed in Trench or Plowed, Including Above Conduit, Connections, Terminations, & Ground Rods	\$6.75	\$2,308.50	53	\$357.75			53	\$357.75	\$1,950.75
42	L-110	1	1	L.S.	Abandon Existing DEB Cable	\$250.00	\$250.00							\$250.00
43	L-110	243	243	ft	Remove & Dispose of Existing Cable & Conduit	\$4.50	\$1,093.50							\$1,093.50
44	L-110	197	197	ft	Remove & Dispose Existing Cable; Conduit to Remain	\$0.75	\$147.75							\$147.75
45	L-110	600	600	ft	Trenching & Backfilling or Plowing for Conduit	\$6.50	\$3,900.00	163	\$1,059.50			163	\$1,059.50	\$2,840.50
46	L-110	365	365	ft	Non-Encased, Electrical Conduit, 1-2 inch, Type I, Sch. 40 PVC in Trench or SDR 13 HDPE Plowed	\$3.50	\$1,277.50							\$1,277.50
47	L-110	113	113	ft	Non-Encased, Electrical Conduit, 2-2 inch, Type I, Sch. 40 PVC in Trench or SDR 13 HDPE Plowed	\$3.50	\$395.50	53	\$185.50			53	\$185.50	\$210.00
48	L-110	120	120	ft	Non-Encased, Electrical Conduit, 2-2 inch, Type III, Sch. 80 PVC in Trench	\$25.00	\$3,000.00	120	\$3,000.00			120	\$3,000.00	
49	L-110	2	2	Each	Cable Markers	\$110.00	\$220.00							\$220.00
50	L-115	2	2	Each	Remove & Salvage Existing Manhole	\$100.00	\$200.00							\$200.00
51	L-115	2	2	Each	L-867H (12"), Junction Box with Flat Blank Steel Cover	\$1,000.00	\$2,000.00							\$2,000.00
52	L-125	10	10	Each	Remove & Salvage Existing Reflectors	\$20.00	\$200.00	10	\$200.00			10	\$200.00	
53	L-125	1	1	Each	Remove & Salvage Existing Unlighted Sign	\$200.00	\$200.00	1	\$200.00			1	\$200.00	
54	L-125	9	9	Each	L-853, 30-inch, Type II (Elevated), Style I (Plowable), Retroreflective Markers	\$120.00	\$1,170.00							\$1,170.00
55	L-125	8	8	Each	L-861T, 30-inch Elevated, Mode 1, LED, Medium Intensity Taxway Light (MILL), Blue (Omnidirectional), Including Base Can	\$1,750.00	\$14,000.00			\$1,309.25				\$14,000.00
56	L-125	1	1	Each	L-858R/Y/L, Mandatory/Directional/Location Airfield Sign, Size 1, Style 4 (Unlighted), Mode 1, 3 Module, Including Sign Pad	\$5,700.00	\$5,700.00			\$1,936.70				\$5,700.00
57	L-125	1	1	L.S.	Spice Parts	\$1,800.00	\$1,800.00							\$1,800.00
58	34-43-26-19	1	1	Each	L-829 (Regulator w/ Monitoring), Class 1 (6-6A), Style 1 (3-Brightness Steps), Size 5 kW, Installed in Vault	\$24,000.00	\$24,000.00			\$10,808.78				\$24,000.00
Base Bid Total							\$685,839.85		\$240,440.25	\$14,054.73			\$256,690.25	\$429,149.60

PERIODIC PAYMENT APPLICATION NO. 3 (PARTIAL)
OWNER: City of Miller
WORK COMPLETED THROUGH: 4/1/2026 - 9/26/2026

ISSUE DATE: 10/1/2026
CONTRACTOR: Webster Scale, Inc.
INCLUDING CHANGE ORDER: 1

Alternate Bid No. 1 - Electrical Homerun

ITEM NO.	SPEC NO.	UNITS AS BID	UNITS TO DATE	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE APPROVED TO DATE	INSTALLED THIS PERIOD		MATERIALS STORED ON-SITE	UNITS PREVIOUSLY INSTALLED	INSTALLED TO DATE		BALANCE TO INSTALL
								UNITS	TOTAL PRICE			UNITS	TOTAL PRICE	
A1-1	C-105	1	1	L.S.	Mobilization (Max of 10% of Total Project Cost)	\$2,600.00	\$2,600.00	0.65	\$1,690.00		0.25	0.9	\$2,340.00	\$260.00
A1-2	L-108	1,662	1,662	Ft	1/C No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Conduit	\$4.00	\$6,648.00							\$6,648.00
A1-3	L-108	831	831	Ft	1/C No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Installed in Trench or Plowed, Including Above Conduit, Connections, Terminations, & Ground Rods	\$9.00	\$7,479.00	831	\$7,479.00			831	\$7,479.00	
A1-4	L-110	1	1	L.S.	Abandon Existing DEB Cable	\$250.00	\$250.00	1	\$250.00			1	\$250.00	
A1-5	L-110	831	831	Ft	Trenching & Backfilling or Plowing for Conduit	\$4.50	\$3,739.50	831	\$3,739.50			831	\$3,739.50	
A1-6	L-110	831	831	Ft	Non-Encased, Electrical Conduit, 1-2 Ineh, Type I, Sch. 40 PVC in Trench or SDR 13 HDPE Plowed	\$3.50	\$2,908.50	831	\$2,908.50			831	\$2,908.50	
A1-7	L-110	1	1	Each	Cable Markers	\$110.00	\$110.00							\$110.00
A1-8	L-115	2	2	Each	L-86719 (12"), Junction Box with Flat Blank Steel Cover	\$1,200.00	\$2,400.00							\$2,400.00
Alternate Bid No. 1 Total							\$26,135.00		\$16,067.00				\$16,717.00	\$9,418.00

Alternate Bid No. 3 - Airport Rotating Beacon (Mounted on New Tip-Down Pole)

ITEM NO.	SPEC NO.	UNITS AS BID	UNITS TO DATE	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE APPROVED TO DATE	INSTALLED THIS PERIOD		MATERIALS STORED ON-SITE	UNITS PREVIOUSLY INSTALLED	INSTALLED TO DATE		BALANCE TO INSTALL
								UNITS	TOTAL PRICE			UNITS	TOTAL PRICE	
A3-1	C-105	1	1	L.S.	Mobilization (Max of 10% of Total Project Cost)	\$7,600.00	\$7,600.00					0.25	\$1,900.00	\$5,700.00
A3-2	L-101	1	1	L.S.	L-801A LED, Class II Airport Rotating Beacon w/ Bird Spikes, Mounted on New 40-Foot Tip-Down Pole	\$18,000.00	\$18,000.00			\$11,896.57				\$18,000.00
A3-3	L-103	1	1	L.S.	Tip-Down Pole, 40-Foot Beacon Tower, Including Footing and Concrete Site Pad	\$42,500.00	\$42,500.00			\$29,022.17				\$42,500.00
A3-4	L-108	630	630	Ft	1/C No. 8 AWG, Cu, 600V, THWN-2, Installed in Conduit	\$4.00	\$2,520.00							\$2,520.00
A3-5	L-108	315	315	Ft	1/C No. 8 AWG, Cu, 600V (GND), THWN-2, Installed in Conduit	\$4.00	\$1,260.00							\$1,260.00
A3-6	L-110	1	1	L.S.	Abandon Existing DEB Cable	\$200.00	\$200.00							\$200.00
A3-7	L-110	275	275	Ft	Trenching & Backfilling or Plowing for Conduit	\$15.00	\$4,125.00	85	\$1,275.00			85	\$1,275.00	\$2,850.00
A3-8	L-110	275	275	Ft	Non-Encased, Electrical Conduit, 1-2 Ineh, Type III, Sch. 80 PVC in Trench or SDR 11 HDPE Plowed	\$4.00	\$1,100.00	85	\$340.00			85	\$340.00	\$760.00
Alternate Bid No. 3 Total							\$77,205.00		\$1,615.00	\$40,918.74			\$3,515.00	\$73,790.00

Project Total													\$258,122.25	\$54,973.47	\$276,922.25	\$512,357.60
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Helms & Associates

416 Production Street N.
Aberdeen, SD 57401, United States
Tel: 605-225-1212
bobb@helmsengineering.com

INVOICE

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

INVOICE DATE: 9/25/2026
INVOICE NO: 39485
BILLING THROUGH: 9/19/2026

A8967 | MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD

Managed By: COREY T HELMS

AIP #3-46-0035-017-2025
INVOICE EIGHTEEN
SEE ATTACHED

A8967:05 | MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD ADMIN

DESCRIPTION

CONSTRUCTION DRAFTING
CONSTRUCTION PERIOD
MTG W/CONTR & OWNER
CONTR ADMIN, PAY REQ.
CHG ORDERS
PROJECT COORDINATION
SHOP DRAWING REVIEW
WORD PROCESS/GENERAL
CORRESPONDENCE

TOTAL SERVICES \$5,550.47

TOTAL (ADMINISTRATION) \$5,550.47

A8967:06 | MILLER AIRPORT TAXIWAY & ACCESS ROAD RESIDENT ENGINEERING SERVICES

\$0.01

DESCRIPTION

CONSTRUCTION DRAFTING
CONSTRUCTION
OBSERVATION
CONSTRUCTION STAKING
PROJECT COORDINATION
SURVEY CALCULATIONS

TOTAL SERVICES \$20,796.47

TOTAL (CONSTRUCTION OBSERVATION) \$20,796.48

SUBTOTAL \$26,346.95

AMOUNT DUE THIS INVOICE \$26,346.95

This invoice is due upon receipt

SPN Helms

ENGINEERS & SURVEYORS

416 PRODUCTION STREET N.
ABERDEEN, SD 57401

PHONE (605) 225-1212
FAX (605) 225-3189

PROJECT: MILLER MUNICIPAL AIRPORT
CONNECTOR TAXIWAY & ACCESS ROAD CONSTRUCTION

AIP # 3-46-0035-017-2025

A-8967

CONTRACT DATE: AGREEMENT DATED 12/6/23 & AMENDMENT #1 DATED 4/8/25

INVOICE DATE: 9/25/2026

INVOICE NUMBER: EIGHTEEN

INVOICE PERIOD: 8/16/2026 THROUGH 9/19/2026

NEW OVERHEADS APPROVED BY SDDOT 06/18/2025

CONSTRUCTION ADMINISTRATION SERVICES		
	CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS:	\$1,691.86	\$5,555.10
OVERHEADS @ 1.84604	\$3,123.24	\$10,254.94
LABOR SUB-TOTAL	\$4,815.10	\$15,810.04
COST OF MONEY @3.621%	\$61.26	\$201.16
FIXED FEE: @ 14%	\$674.11	\$2,213.41
EXPENSES @ COST:		
MILEAGE:	\$0.00	\$26.38
MEALS:	\$0.00	\$0.00
LODGING:	\$0.00	\$0.00
OUTSIDE CONSULTANT (DGR) @ COST	\$0.00	\$8,724.11
	\$0.00	\$0.00
	\$0.00	\$0.00
TOTAL	\$5,550.47	\$26,975.10

RESIDENT ENGINEERING SERVICES		
	CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS:	\$5,916.42	\$6,873.80
OVERHEADS @ 1.84604	\$10,921.95	\$12,689.31
LABOR SUB-TOTAL	\$16,838.37	\$19,563.11
COST OF MONEY @3.621%	\$214.23	\$248.90
FIXED FEE: @ 14%	\$2,357.37	\$2,738.83
EXPENSES @ COST:		
MILEAGE:	\$602.87	\$659.33
MEALS:	\$298.00	\$326.00
LODGING:	\$485.64	\$485.64
OUTSIDE CONSULTANT (DGR) @ COST	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
TOTAL	\$20,796.48	\$24,021.81

SPN Helms

ENGINEERS & SURVEYORS

416 PRODUCTION STREET N.
ABERDEEN, SD 57401

PHONE (605) 225-1212
FAX (605) 225-3189

September 18, 2026

Cindy Deuter – Finance Officer
City of Miller
120 W 2nd St.
Miller, SD 57362

Re: Taxiway and Access Road Improvements
Miller Municipal Airport
Miller, South Dakota
AIP #3-46-0035-017-2026
Helms #A-8967

Dear Ms. Deuter,

We have reviewed the proposals received for Quality Assurance (QA) asphalt testing on the above referenced project. The proposals are based on 3 days of paving; however, the actual costs may vary depending on the actual time of paving by the Contractor. The proposals are summarized as follows:

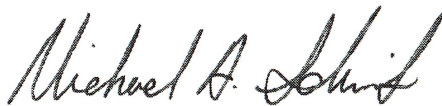
Company		Amount
Aaron Swan & Associates	Pierre, SD	\$4,240.80
American Engineering Testing	Sioux Falls, SD	\$5,800.00
Braun Intertec	West Fargo, ND	No Proposal Submitted

We recommend accepting and the proposal from Aaron Swan & Associates. It is complete and we have worked with this firm on past airport projects and all have been good experiences.

If accepted, please print out the proposal and have the appropriate person sign the last page of the Proposal. Once signed, email me a copy and retain the original for your files. We will send the Federally Required Contract Clauses to Aaron Swan & Associates for their signatures and return a copy to you for your files.

If you have any questions, comments or need any further information regarding this matter, please feel free to contact our office at your convenience.

Sincerely,
Helms & Associates



Michael A. Schmit, P.E.

CHANGE ORDER NO. Six

Owner: City of Miller Engineer's Project No.: 16085
Engineer: SPN & Associates
Contractor: TLC Olson Construction
Project: Phase 4 Utility Improvements
Contract Name: Bid Schedules A - C
Date Issued: 9/25/2026 Effective Date: 9/25/2026

The Contract is modified as follows upon execution of this Change Order:

Description:

The Contract scope is amended by updating all remaining quantities to those installed to date.

Attachments: None

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$4,830,850.85		Substantial Completion:	11/1/2026
		Ready for final payment:	12/1/2026
Increase from previously approved Change Orders No. 1 to No. 5:		Increase from previously approved Change Orders No.1 to No. 5:	
-\$425,282.75		Substantial Completion:	
		Ready for final payment:	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$4,405,568.10		Substantial Completion:	11/1/2026
		Ready for final payment:	12/1/2026
Increase this Change Order:		Increase this Change Order:	
-\$26,552.45		Substantial Completion:	
		Ready for final payment:	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$4,379,015.65		Substantial Completion:	11/1/2026
		Ready for final payment:	12/1/2026

Recommended by Engineer

By: Camden Hoff, PE
Title: Project Engineer
Date: 9/29/26

Accepted by Contractor

Joylson
Owner
9/29/2026

Authorized by Owner

By: _____
Title: Mayor
Date: _____

CHANGE ORDER NO: Six
 PROJECT: Phase 4 Utility Improvements
 OWNER: City of Miller
 PROJECT NUMBER: 16085

CONTRACTOR:
 TLC Olson Construction

BID SCHEDULE A:		DESCRIPTION	QUANTITY	UNIT PRICE	APPROVED VALUE	RECOMMENDED CHANGES		NEW CONTRACT VALUES	
ITEM						QUANTITY	VALUE	QUANTITY	VALUE
1		Mobilization	1 LS	\$463,700.00	\$463,700.00	LS		1 LS	\$463,700.00
2		Remove, Salvage and Replace Gravel Surfacing	237 CY	\$15.00	\$3,555.00	CY		237 CY	\$3,555.00
3		Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	16,773 SY	\$9.50	\$159,343.50	SY		16,773 SY	\$159,343.50
4		Remove and Dispose of Concrete Surfacing	343 SY	\$15.00	\$5,137.50	SY		343 SY	\$5,137.50
5		Remove and Dispose of Curb and Gutter	552 LF	\$5.00	\$2,757.50	LF		552 LF	\$2,757.50
6		Remove, Salvage and Reset Landscaping	12 SY	\$100.00	\$1,200.00	SY		12 SY	\$1,200.00
7		Remove and Dispose of Culvert	- LF	\$30.00		LF		LF	
8		Remove and Dispose of Fire Hydrant	9 EA	\$325.00	\$2,925.00	EA		9 EA	\$2,925.00
9		Remove and Salvage Fire Hydrant	6 EA	\$650.00	\$3,900.00	EA		6 EA	\$3,900.00
10		Remove and Dispose of Gate Valve and Box	35 EA	\$300.00	\$10,500.00	EA		35 EA	\$10,500.00
11		Remove and Salvage Gate Valve and Box	10 EA	\$650.00	\$6,500.00	EA		10 EA	\$6,500.00
12		Remove and Dispose of Meter Pit	1 EA	\$400.00	\$400.00	EA		1 EA	\$400.00
13		Remove and Dispose of Contaminated Soil	- TN	\$60.00		TN		TN	
14		Field Locate Existing Mains and Services	87 HR	\$400.00	\$34,800.00	-4.8 HR	-\$1,920.00	82.2 HR	\$32,880.00
15		Insulation	36 LF	\$80.00	\$2,880.00	LF		36 LF	\$2,880.00
16		6" PVC Water Main	18,057 LF	\$52.75	\$952,506.75	-13 LF	-\$685.75	18,044 LF	\$951,821.00
17		6" PVC Water Main - Alley	1,325 LF	\$86.75	\$114,943.75	LF		1,325 LF	\$114,943.75
18		6" PVC Water Main Extra Depth (6.5' to 7.5')	950 LF	\$54.75	\$52,012.50	LF		950 LF	\$52,012.50
19		6" PVC Water Main Extra Depth (7.5' to 8.5')	- LF	\$55.75		LF		LF	
20		6" PVC Water Main Extra Depth (8.5' to 9.5')	88 LF	\$56.75	\$4,994.00	LF		88 LF	\$4,994.00
21		6" PVC Water Main - Directionally Drilled	329 LF	\$106.50	\$35,038.50	LF		329 LF	\$35,038.50
22		4" PVC Water Main	274 LF	\$45.75	\$12,535.50	LF		274 LF	\$12,535.50
23		4" PVC Water Main - Alley	11 LF	\$80.75	\$888.25	LF		11 LF	\$888.25
24		10" Encasement Pipe	148 LF	\$43.00	\$6,364.00	LF		148 LF	\$6,364.00
25		6" MJ Gate Valve with Box	74 EA	\$2,230.00	\$165,020.00	-1 EA	-\$2,230.00	73 EA	\$162,790.00
26		Install Salvaged 6" Gate Valve with Box	4 EA	\$600.00	\$2,400.00	EA		4 EA	\$2,400.00
27		4" MJ Gate Valve with Box	6 EA	\$1,925.00	\$11,550.00	EA		6 EA	\$11,550.00
28		6"x6" MJ Tee	31 EA	\$1,175.00	\$36,425.00	EA		31 EA	\$36,425.00
29		6"x4" MJ Tee	4 EA	\$1,110.00	\$4,440.00	EA		4 EA	\$4,440.00
30		6" 90° MJ Bend	18 EA	\$750.00	\$13,500.00	EA		18 EA	\$13,500.00
31		6" 45° MJ Bend	7 EA	\$725.00	\$5,075.00	EA		7 EA	\$5,075.00
32		6" 22.5° MJ Bend	7 EA	\$715.00	\$5,005.00	EA		7 EA	\$5,005.00
33		6" 11.25° MJ Bend	- EA	\$720.00		EA		EA	
34		6"x4" MJ Reducer	- EA	\$600.00		EA		EA	
35		6" MJ Cap	6 EA	\$435.00	\$2,610.00	EA		6 EA	\$2,610.00

BID SCHEDULE A, CONTINUED:			APPROVED		RECOMMENDED CHANGES		NEW CONTRACT VALUES	
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
36	6" MJ Plug	6 EA	\$450.00	\$2,700.00			6 EA	\$2,700.00
37	Fire Hydrant (6.5' Bury)	14 EA	\$5,000.00	\$70,000.00			14 EA	\$70,000.00
38	Fire Hydrant (8.5' Bury)	2 EA	\$5,450.00	\$10,900.00			2 EA	\$10,900.00
39	Install Salvaged Fire Hydrant	2 EA	\$1,190.00	\$2,380.00			2 EA	\$2,380.00
40	Tracer Wire Access Box (Water)	24 EA	\$125.00	\$3,000.00			24 EA	\$3,000.00
41	Water Main Tracer Wire Ground Rod	39 EA	\$145.00	\$5,655.00			39 EA	\$5,655.00
42	Connect to Existing 4" Water Main	10 EA	\$915.00	\$9,150.00			10 EA	\$9,150.00
43	Connect to Existing 6" Water Main	47 EA	\$1,440.00	\$67,680.00			47 EA	\$67,680.00
44	Connect to Existing 6" Valve or Fitting	14 EA	\$1,150.00	\$16,100.00			14 EA	\$16,100.00
45	4"x1" Service Saddle w/Corp Stop	1 EA	\$570.00	\$570.00			1 EA	\$570.00
46	6"x1" Service Saddle w/Corp Stop	150 EA	\$590.00	\$88,500.00	-1 EA	-\$590.00	149 EA	\$87,910.00
47	6"x1.5" Service Saddle w/Corp Stop	3 EA	\$825.00	\$2,475.00			3 EA	\$2,475.00
48	6"x2" Service Saddle w/Corp Stop	7 EA	\$915.00	\$6,405.00	1 EA	\$915.00	8 EA	\$7,320.00
49	1" Water Service Pipe	3,458 LF	\$40.65	\$140,567.70	-30 LF	-\$1,219.50	3,428 LF	\$139,348.20
50	1" Water Service Pipe - Alley	173 LF	\$50.65	\$8,762.45			173 LF	\$8,762.45
51	1" Water Service Pipe - Directionally Drilled	1,045 LF	\$54.65	\$57,109.25			1,045 LF	\$57,109.25
52	1.5" Water Service Pipe	49 LF	\$72.00	\$3,528.00			49 LF	\$3,528.00
53	2" Water Service Pipe	201 LF	\$48.60	\$9,768.60	33 LF	\$1,603.80	234 LF	\$11,372.40
54	1" Curb Stop with Box	143 EA	\$655.00	\$93,665.00	-3 EA	-\$1,965.00	140 EA	\$91,700.00
55	2" Curb Stop with Box	7 EA	\$1,125.00	\$7,875.00	1 EA	\$1,125.00	8 EA	\$9,000.00
56	Meter Pit	15 EA	\$1,835.00	\$27,525.00			15 EA	\$27,525.00
57	Connect to Existing Water Service	158 EA	\$470.00	\$74,260.00	-1 EA	-\$470.00	157 EA	\$73,790.00
58	Connect to Existing 1.5" Water Service	7 EA	\$565.00	\$3,955.00			7 EA	\$3,955.00
59	Connect to Existing 2" Water Service	6 EA	\$610.00	\$3,660.00	1 EA	\$610.00	7 EA	\$4,270.00
60	24" CMP	LF	\$94.00				LF	
61	Street Excavation	5,705 CY	\$8.25	\$47,066.25			5,705 CY	\$47,066.25
62	Geotextile Fabric	454 SY	\$5.25	\$2,383.50			454 SY	\$2,383.50
63	Gravel Base Course	5,634 TN	\$30.00	\$169,015.80			5,634 TN	\$169,015.80
64	4" Gravel Surfacing	831 TN	\$30.00	\$24,930.00			831 TN	\$24,930.00
65	6" Gravel Surfacing	833 TN	\$30.00	\$24,990.00			833 TN	\$24,990.00
66	10" Gravel Surfacing	250 TN	\$30.00	\$7,500.00			250 TN	\$7,500.00
67	2" Asphalt Surfacing	2,263 TN	\$145.00	\$328,110.35			2,263 TN	\$328,110.35
68	4" Asphalt Surfacing	TN	\$145.00				TN	
69	6" Asphalt Surfacing	238 TN	\$145.00	\$34,508.55			238 TN	\$34,508.55
70	Asphalt Binder on the Basis of Composite Mix in Place	2,501 TN	\$55.00	\$137,545.10			2,501 TN	\$137,545.10

BID SCHEDULE A, CONTINUED:			QUANTITY	UNIT PRICE	APPROVED VALUE	RECOMMENDED CHANGES		NEW CONTRACT VALUES	
ITEM	DESCRIPTION	QUANTITY				QUANTITY	VALUE	QUANTITY	VALUE
71	Double Blotter Coat Surfacing	1,630 SY	\$13.50	\$22,005.00	-1,630 SY	-\$22,005.00	SY		
72	6" Concrete Valley Gutter	102 SY	\$89.00	\$9,078.00	SY		102 SY	\$9,078.00	
73	6" Concrete Surfacing	172 SY	\$89.00	\$15,263.50	SY		172 SY	\$15,263.50	
74	4" Concrete Sidewalk	694 SF	\$9.25	\$6,419.50	SF		694 SF	\$6,419.50	
75	Concrete Curb and Gutter	580 LF	\$49.00	\$28,420.00	LF		580 LF	\$28,420.00	
76	Pavement Marking and Striping	614 LF	\$4.50	\$2,763.00	22 LF	\$99.00	636 LF	\$2,862.00	
77	Traffic Control Signage	35 SF	\$4.50	\$157.95	SF		35 SF	\$157.95	
78	Type 3 Barricades	5 EA	\$110.00	\$550.00	EA		5 EA	\$550.00	
79	Traffic Control Miscellaneous	1 LS	\$24,000.00	\$24,000.00	LS		1 LS	\$24,000.00	
80	Inlet Protection	1 EA	\$150.00	\$150.00	EA		1 EA	\$150.00	
81	Type 2 Seeding	1,112 SY	\$2.25	\$2,502.00	200 SY	\$450.00	1,312 SY	\$2,952.00	
82	Type 1 Seeding	2,063 SY	\$2.25	\$4,641.75	-120 SY	-\$270.00	1,943 SY	\$4,371.75	
83	Highway Traffic Control Signage	151 SF	\$4.50	\$680.85	SF		151 SF	\$680.85	
84	Type 3 Barricade	30 EA	\$110.00	\$3,300.00	EA		30 EA	\$3,300.00	
85	42" Drum/Cone	8 EA	\$55.00	\$440.00	EA		8 EA	\$440.00	
86	Channelizing Device	50 EA	\$55.00	\$2,750.00	EA		50 EA	\$2,750.00	
Total for Bid Schedule A:					\$3,738,268.85	-\$26,552.45	\$3,711,716.40		

Extra Items For Change Order 4									
E 1	Mobilization Fees for Extra Work	1 LS	\$25,402.00	\$25,402.00	LS		1 LS	\$25,402.00	
E 2	2 1/4" transition at county shop	1 EA	\$1,500.00	\$1,500.00	EA		1 EA	\$1,500.00	
E 3	Slip line 2" HDPE in 4" ACP	72 LF	\$30.00	\$2,160.00	LF		72 LF	\$2,160.00	
E 4	1 5" Curb Stop with Box	1 EA	\$1,500.00	\$1,500.00	EA		1 EA	\$1,500.00	
Total Extra Items for CO 4				\$30,562.00				\$30,562.00	
Total for Bid Schedule A and CO 4				\$3,768,830.85				-26,552.45	\$3,742,278.40

Extra Items For Change Order 5				NEW CONTRACT VALUES	
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	APPROVED VALUE	RECOMMENDED CHANGES QUANTITY VALUE
E 5	Crushed Concrete Per County Requirements in County Road Crossing	1 LS	\$1,200.00	\$1,200.00	1 LS \$1,200.00
E 6	Salvage 6" Cap	1 EA	\$290.00	\$290.00	1 EA \$290.00
E 7	Salvage 6x2 Saddle/Corp	1 EA	\$230.00	\$230.00	1 EA \$230.00
E 8	Salvage and Install 2" Curb Stop with Box	1 EA	\$580.00	\$580.00	1 EA \$580.00
E 9	4" MJ 90 Bend	2 EA	\$810.00	\$1,620.00	2 EA \$1,620.00
E 10	Crushed Rock Trench Stabilization	29 TN	\$72.00	\$2,088.00	29 TN \$2,088.00
E 11	Reset Inlet	1 EA	\$2,900.00	\$2,900.00	1 EA \$2,900.00
E 12	4" Gate Valve	1 EA	\$460.00	\$460.00	1 EA \$460.00
E 13	Remove and Dispose of Curb Stop Box	1 EA	\$120.00	\$120.00	1 EA \$120.00
E 14	6" PVC Storm Pipe Conflicting with Water Main Installation	22 LF	\$61.00	\$1,342.00	22 LF \$1,342.00
E 15	Connect 6" PVC Storm Sewer to Existing 6" VCP	1 EA	\$230.00	\$230.00	1 EA \$230.00
E 16	Grout 6" PVC into existing 15" RCP Storm Sewer	1 EA	\$230.00	\$230.00	1 EA \$230.00
E 17	8" Reinforced Concrete Approach	20 SY	\$140.00	\$2,800.00	20 SY \$2,800.00
E 18	4"x 3" MJ Reducer	2 EA	\$3,110.00	\$6,220.00	2 EA \$6,220.00
E 19	Extra Depth on Valve Box	1 EA	\$1,300.00	\$1,300.00	1 EA \$1,300.00
E 20	Connect to 3" Water Service	2 EA	\$750.00	\$1,500.00	2 EA \$1,500.00
E 21	Remove, Salvage and Reset Bollards	4 EA	\$400.00	\$1,600.00	4 EA \$1,600.00
E 22	1.5" Curb Stop w/Box	1 EA	\$1,000.00	\$1,000.00	1 EA \$1,000.00
E 23	4" Bollards	3 EA	\$580.00	\$1,740.00	3 EA \$1,740.00
E 24	4" MJ Cap	1 EA	\$220.00	\$220.00	1 EA \$220.00
E 25	4"x2" Service Saddle w/ Corp Stop	1 EA	\$920.00	\$920.00	1 EA \$920.00
E 26	6" Bollards	4 EA	\$980.00	\$3,920.00	4 EA \$3,920.00
E 27	Furnish and Stockpile Gravel	1,594 TN	\$18.00	\$28,692.00	1,594 TN \$28,692.00
E 28	Furnish Meter Pit	4 EA	\$1,300.00	\$5,200.00	4 EA \$5,200.00
Total Extra Items for CO 5				\$66,402.00	\$66,402.00
Total for Bid Schedule A and CO 5				\$3,835,232.85	-\$26,552.45
					\$3,808,680.40

Bid Schedule B - East 8th Avenue Sanitary Sewer				NEW CONTRACT VALUES	
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	APPROVED VALUE	RECOMMENDED CHANGES QUANTITY VALUE
1	Mobilization	1 LS	\$48,700.00	\$48,700.00	1 LS \$48,700.00
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	2,788 SY	\$9.50	\$26,486.00	2,788 SY \$26,486.00
3	Remove and Dispose of Culvert	- LF	\$10.00		LF
4	Remove and Dispose of Manhole	1 EA	\$400.00	\$400.00	1 EA \$400.00
5	Sanitary Sewer Manhole (0'-8')	3 EA	\$5,040.00	\$15,120.00	3 EA \$15,120.00
6	Sanitary Sewer Manhole Extra Depth	9.0 VF	\$125.00	\$1,125.00	9.0 VF \$1,125.00
7	8" PVC Sanitary Sewer Main (0'-8')	145 LF	\$69.25	\$10,041.25	145 LF \$10,041.25
8	8" PVC Sanitary Sewer Main (10'-12')	267 LF	\$74.25	\$19,824.75	267 LF \$19,824.75
9	8" PVC Sanitary Sewer Main (12'-14')	580 LF	\$79.25	\$45,965.00	580 LF \$45,965.00
10	Bypass Pumping	1 LS	\$15,000.00	\$15,000.00	1 LS \$15,000.00
11	8" PVC Cap	4 EA	\$136.00	\$544.00	4 EA \$544.00
12	8"x4" Sanitary Sewer Wye	9 EA	\$310.00	\$2,790.00	9 EA \$2,790.00
13	4" PVC Sanitary Sewer Service	148 LF	\$102.50	\$15,170.00	148 LF \$15,170.00
14	Connect to Existing Sanitary Sewer Service	4 EA	\$530.00	\$2,120.00	4 EA \$2,120.00
15	Connect to Existing 8" Sanitary Sewer Main	- EA	\$1,085.00		EA
16	Sanitary Manhole Inside Drop Assembly	- EA	\$1,420.00		EA
17	Core Drill Existing Manhole (8")	1 EA	\$1,500.00	\$1,500.00	1 EA \$1,500.00
18	Post Televising Sanitary Sewer Main	997 LF	\$8.50	\$8,474.50	997 LF \$8,474.50
19	12" CMP	- LF	\$52.50		LF
20	Street Excavation	927 CY	\$8.25	\$7,647.75	927 CY \$7,647.75
21	Gravel Base Course	300 TN	\$30.00	\$9,000.00	300 TN \$9,000.00
22	3" Asphalt Surfacing	388 TN	\$145.00	\$56,187.50	387.5 TN \$56,187.50
23	Asphalt Binder on the Basis of Composite Mix in Place	388 TN	\$55.00	\$21,312.50	387.5 TN \$21,312.50
Total Bid Schedule B				\$307,408.25	\$307,408.25

Bid Schedule C - City Funded Street Repair				NEW CONTRACT VALUES	
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	APPROVED VALUE	RECOMMENDED CHANGES QUANTITY VALUE
1	Mobilization	1 LS	\$94,100.00	\$94,100.00	1 LS \$94,100.00
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	1,586 SY	\$9.50	\$15,067.00	1,586 SY \$15,067.00
3	Street Excavation	- CY	\$8.25		CY
4	Geotextile Fabric	- SY	\$5.25		SY
5	Gravel Base Course	- TN	\$30.00		TN
6	2" Asphalt Surfacing	1,047.3 TN	\$145.00	\$151,858.50	1,047.3 TN \$151,858.50
7	Asphalt Binder on the Basis of Composite Mix in Place	1,047.3 TN	\$55.00	\$57,601.50	1,047.3 TN \$57,601.50
Total Bid Schedule C				\$318,627.00	\$318,627.00

Extra Items For Change Order 4				NEW CONTRACT VALUES	
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	APPROVED VALUE	RECOMMENDED CHANGES QUANTITY VALUE
E 5	Mobilization Reduction for Reduced Scope	1 LS	-\$55,700.00	-\$55,700.00	1 LS -\$55,700.00
Total Bid Schedule C with CO 4				\$262,927.00	\$262,927.00
Total Bid Schedule A - C with CO 5				\$4,405,568.10	-\$26,552.45
					\$4,379,015.65

Itemization for this Change Order
 Water System Costs -\$26,552.45
 Wastewater System Costs
 City Funded Streets
 Total -\$26,552.45

Application No.: 17

Owner:	City of Miller	Engineer's Project No.:	16085
Engineer:	SPN and Associates		
Contractor:	TLC Olson Construction		
Project:	Phase 4 Utility Improvements		

Application Date: September 25, 2026
Application Period: From **April 28, 2026** to **September 25, 2026**

1. Original Contract Price	\$ 4,830,850.85
2. Net change by Change Orders	\$ (451,835.20)
3. Current Contract Price (Line 1 + Line 2)	\$ 4,379,015.65
4.a Total Work Completed	\$ 4,379,015.65
4.b Materials Stored to Date	\$ -
4.c Less Value of Non-conforming Work	
5. Retainage	
a. _____ X \$ 4,379,015.65 Work & Materials	\$ -
b. _____ X _____ Work & Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. Amount eligible to date (Line 4.a + 4.b- 4.c - Line 5.c)	\$ 4,379,015.65
7. Less previous payments (Line 6 from prior application)	\$ 4,376,565.65
8. Amount due this application	\$ 2,450.00
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ -

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.

Contractor Approval

Signature:  Date: 9/29/2026

Recommended by Engineer		Approved by Owner	
By:	<u>Conder Hof, PE</u>	By:	<u></u>
Title:	<u>Project Engineer</u>	Title:	<u>Mayor</u>
Date:	<u>9/29/26</u>	Date:	<u></u>

APPLICATION NUMBER: 17
 PROJECT: Phase 4 Utility Improvements
 OWNER: City of Miller
 PROJECT NUMBER: 16085
 INCLUDES CHANGE ORDER: Five

DATE OF ESTIMATE: September 25, 2026
 PERIOD FROM: April 28, 2026
 TO: September 25, 2026

CONTRACTOR:
 TLC Olson Construction

Approximate total amount of payment earned: 100.0%

BID SCHEDULE A: Water			AS APPROVED TO DATE				INSTALLED THIS PERIOD:				INSTALLED TO DATE:				BALANCE TO INSTALL	
			QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE				
ITEM	DESCRIPTION															
1	Mobilization		1 LS		\$463,700.00	\$463,700.00			LS		100% LS	\$463,700.00		LS		
2	Remove, Salvage and Replace Gravel Surfacing		237 CY		\$15.00	\$3,555.00			CY		237 CY	\$3,555.00		CY		
3	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base		16,773 SY		\$9.50	\$159,343.50			SY		16,773 SY	\$159,343.50		SY		
4	Remove and Dispose of Concrete Surfacing		343 SY		\$15.00	\$5,137.50			SY		343 SY	\$5,137.50		SY		
5	Remove and Dispose of Curb and Gutter		552 LF		\$5.00	\$2,757.50			LF		552 LF	\$2,757.50		LF		
6	Remove, Salvage and Reset Landscaping		12 SY		\$100.00	\$1,200.00			SY		12 SY	\$1,200.00		SY		
7	Remove and Dispose of Culvert		LF		\$30.00				LF		LF			LF		
8	Remove and Dispose of Fire Hydrant		9 EA		\$325.00	\$2,925.00			EA		9 EA	\$2,925.00		EA		
9	Remove and Salvage Fire Hydrant		6 EA		\$650.00	\$3,900.00			EA		6 EA	\$3,900.00		EA		
10	Remove and Dispose of Gate Valve and Box		35 EA		\$300.00	\$10,500.00			EA		35 EA	\$10,500.00		EA		
11	Remove and Salvage Gate Valve and Box		10 EA		\$650.00	\$6,500.00			EA		10 EA	\$6,500.00		EA		
12	Remove and Dispose of Meter Pit		1 EA		\$400.00	\$400.00			EA		1 EA	\$400.00		EA		
13	Remove and Dispose of Contaminated Soil		TN		\$60.00				TN		TN			TN		
14	Field Locate Existing Mains and Services		82.2 HR		\$400.00	\$32,880.00			HR		82.2 HR	\$32,880.00		HR		
15	Insulation		36 LF		\$80.00	\$2,880.00			LF		36 LF	\$2,880.00		LF		
16	6" PVC Water Main		18,044 LF		\$52.75	\$951,821.00			LF		18,044 LF	\$951,821.00		LF		
17	6" PVC Water Main - Alley		1,325 LF		\$86.75	\$114,943.75			LF		1,325 LF	\$114,943.75		LF		
18	6" PVC Water Main Extra Depth (6.5' to 7.5')		950 LF		\$54.75	\$52,012.50			LF		950 LF	\$52,012.50		LF		
19	6" PVC Water Main Extra Depth (7.5' to 8.5')		LF		\$55.75				LF		LF			LF		
20	6" PVC Water Main Extra Depth (8.5' to 9.5')		88 LF		\$56.75	\$4,994.00			LF		88 LF	\$4,994.00		LF		
21	6" PVC Water Main - Directionally Drilled		329 LF		\$106.50	\$35,038.50			LF		329 LF	\$35,038.50		LF		
22	4" PVC Water Main		274 LF		\$45.75	\$12,535.50			LF		274 LF	\$12,535.50		LF		
23	4" PVC Water Main - Alley		11 LF		\$80.75	\$888.25			LF		11 LF	\$888.25		LF		
24	10" Encasement Pipe		148 LF		\$43.00	\$6,364.00			LF		148 LF	\$6,364.00		LF		
25	6" MJ Gate Valve with Box		73 EA		\$2,230.00	\$162,790.00			EA		73 EA	\$162,790.00		EA		
26	Install Salvaged 6" Gate Valve with Box		4 EA		\$600.00	\$2,400.00			EA		4 EA	\$2,400.00		EA		
27	4" MJ Gate Valve with Box		6 EA		\$1,925.00	\$11,550.00			EA		6 EA	\$11,550.00		EA		
28	6"x6" MJ Tee		31 EA		\$1,175.00	\$36,425.00			EA		31 EA	\$36,425.00		EA		
29	6"x4" MJ Tee		4 EA		\$1,110.00	\$4,440.00			EA		4 EA	\$4,440.00		EA		
30	6" 90° MJ Bend		18 EA		\$750.00	\$13,500.00			EA		18 EA	\$13,500.00		EA		
31	6" 45° MJ Bend		7 EA		\$725.00	\$5,075.00			EA		7 EA	\$5,075.00		EA		
32	6" 22.5° MJ Bend		7 EA		\$715.00	\$5,005.00			EA		7 EA	\$5,005.00		EA		
33	6" 11.25° MJ Bend		EA		\$720.00				EA		EA			EA		
34	6"x4" MJ Reducer		EA		\$600.00				EA		EA			EA		
35	6" MJ Cap		6 EA		\$435.00	\$2,610.00			EA		6 EA	\$2,610.00		EA		

BID SCHEDULE A, CONTINUED:		AS APPROVED TO DATE			INSTALLED THIS PERIOD:			INSTALLED TO DATE:		
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	BALANCE TO INSTALL
36	6" MJ Plug	6 EA		\$450.00	\$2,700.00	EA		6 EA	\$2,700.00	EA
37	Fire Hydrant (6.5' Bury)	14 EA		\$5,000.00	\$70,000.00	EA		14 EA	\$70,000.00	EA
38	Fire Hydrant (8.5' Bury)	2 EA		\$5,450.00	\$10,900.00	EA		2 EA	\$10,900.00	EA
39	Install Salvaged Fire Hydrant	2 EA		\$1,190.00	\$2,380.00	EA		2 EA	\$2,380.00	EA
40	Tracer Wire Access Box (Water)	24 EA		\$125.00	\$3,000.00	EA		24 EA	\$3,000.00	EA
41	Water Main Tracer Wire Ground Rod	39 EA		\$145.00	\$5,655.00	EA		39 EA	\$5,655.00	EA
42	Connect to Existing 4" Water Main	10 EA		\$915.00	\$9,150.00	EA		10 EA	\$9,150.00	EA
43	Connect to Existing 6" Water Main	47 EA		\$1,440.00	\$67,680.00	EA		47 EA	\$67,680.00	EA
44	Connect to Existing 6" Valve or Fitting	14 EA		\$1,150.00	\$16,100.00	EA		14 EA	\$16,100.00	EA
45	4"x1" Service Saddle w/Corp Stop	1 EA		\$570.00	\$570.00	EA		1 EA	\$570.00	EA
46	6"x1" Service Saddle w/Corp Stop	149 EA		\$590.00	\$87,910.00	EA		149 EA	\$87,910.00	EA
47	6"x1.5" Service Saddle w/Corp Stop	3 EA		\$825.00	\$2,475.00	EA		3 EA	\$2,475.00	EA
48	6"x2" Service Saddle w/Corp Stop	8 EA		\$915.00	\$7,320.00	EA		8 EA	\$7,320.00	EA
49	1" Water Service Pipe	3,428 LF		\$40.65	\$139,348.20	LF		3,428 LF	\$139,348.20	LF
50	1" Water Service Pipe - Alley	173 LF		\$50.65	\$8,762.45	LF		173 LF	\$8,762.45	LF
51	1" Water Service Pipe - Directionally Drilled	1045 LF		\$54.65	\$57,109.25	LF		1045 LF	\$57,109.25	LF
52	1.5" Water Service Pipe	49 LF		\$72.00	\$3,528.00	LF		49 LF	\$3,528.00	LF
53	2" Water Service Pipe	234 LF		\$48.60	\$11,372.40	LF		234 LF	\$11,372.40	LF
54	1" Curb Stop with Box	140 EA		\$655.00	\$91,700.00	EA		140 EA	\$91,700.00	EA
55	2" Curb Stop with Box	8 EA		\$1,125.00	\$9,000.00	EA		8 EA	\$9,000.00	EA
56	Meter Pit	15 EA		\$1,835.00	\$27,525.00	EA		15 EA	\$27,525.00	EA
57	Connect to Existing Water Service	157 EA		\$470.00	\$73,790.00	EA		157 EA	\$73,790.00	EA
58	Connect to Existing 1.5" Water Service	7 EA		\$565.00	\$3,955.00	EA		7 EA	\$3,955.00	EA
59	Connect to Existing 2" Water Service	7 EA		\$610.00	\$4,270.00	EA		7 EA	\$4,270.00	EA
60	24" CMP	LF		\$94.00		LF		LF		LF
61	Street Excavation	5,705 CY		\$8.25	\$47,066.25	CY		5,705 CY	\$47,066.25	CY
62	Geotextile Fabric	454 SY		\$5.25	\$2,383.50	SY		454 SY	\$2,383.50	SY
63	Gravel Base Course	5,633.9 TN		\$30.00	\$169,015.80	TN		5,633.86 TN	\$169,015.80	TN
64	4" Gravel Surfacing	831.0 TN		\$30.00	\$24,930.00	TN		831.0 TN	\$24,930.00	TN
65	6" Gravel Surfacing	833.0 TN		\$30.00	\$24,990.00	TN		833.0 TN	\$24,990.00	TN
66	10" Gravel Surfacing	250.0 TN		\$30.00	\$7,500.00	TN		250.0 TN	\$7,500.00	TN
67	2" Asphalt Surfacing	2,262.8 TN		\$145.00	\$328,110.35	TN		2,262.8 TN	\$328,110.35	TN
68	4" Asphalt Surfacing	TN		\$145.00		TN		TN		TN
69	6" Asphalt Surfacing	238.0 TN		\$145.00	\$34,508.55	TN		238.0 TN	\$34,508.55	TN
70	Asphalt Binder on the Basis of Composite Mix in Place	2,500.8 TN		\$55.00	\$137,545.10	TN		2,500.8 TN	\$137,545.10	TN

BID SCHEDULE A, CONTINUED:		AS APPROVED TO DATE				INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL	
		QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
71	Double Blotter Coat Surfacing	SY		\$13.50		SY		SY		SY	
72	6" Concrete Valley Gutter	102 SY		\$89.00	\$9,078.00	SY		102 SY	\$9,078.00	SY	
73	6" Concrete Surfacing	172 SY		\$89.00	\$15,263.50	SY		172 SY	\$15,263.50	SY	
74	4" Concrete Sidewalk	694 SF		\$9.25	\$6,419.50	SF		694 SF	\$6,419.50	SF	
75	Concrete Curb and Gutter	580 LF		\$49.00	\$28,420.00	LF		580 LF	\$28,420.00	LF	
76	Pavement Marking and Striping	636 LF		\$4.50	\$2,862.00	LF		636 LF	\$2,862.00	LF	
77	Traffic Control Signage	35 SF		\$4.50	\$157.95	SF		35 SF	\$157.95	SF	
78	Type 3 Barricades	5 EA		\$110.00	\$550.00	EA		5 EA	\$550.00	EA	
79	Traffic Control Miscellaneous	1 LS		\$24,000.00	\$24,000.00	LS		100% LS	\$24,000.00	LS	
80	Inlet Protection	1 EA		\$150.00	\$150.00	EA		1 EA	\$150.00	EA	
81	Type 2 Seeding	1,312 SY		\$2.25	\$2,952.00	200 SY	\$450.00	1,312 SY	\$2,952.00	SY	
82	Type 1 Seeding	1,943 SY		\$2.25	\$4,371.75	SY		1,943 SY	\$4,371.75	SY	
83	Highway Traffic Control Signage	151 SF		\$4.50	\$680.85	SF		151.3 SF	\$680.85	SF	
84	Type 3 Barricade	30 EA		\$110.00	\$3,300.00	EA		30 EA	\$3,300.00	EA	
85	42" Drum/Cone	8 EA		\$55.00	\$440.00	EA		8 EA	\$440.00	EA	
86	Channelizing Device	50 EA		\$55.00	\$2,750.00	EA		50 EA	\$2,750.00	EA	
Total for Bid Schedule A							\$450.00		\$3,711,716.40		

Extra Items For Change Order 4											
E 1	Mobilization Fees for Extra Work	1 LS		\$25,402.00	\$25,402.00	LS		1 LS	\$25,402.00	LS	
E 2	2 1/4" Transition at County Shop	1 EA		\$1,500.00	\$1,500.00	EA		1 EA	\$1,500.00	EA	
E 3	Slip Line 2" HDPE in 4" ACP	72 LF		\$30.00	\$2,160.00	LF		72 LF	\$2,160.00	LF	
E 4	1.5" Curb Stop with Box	1 EA		\$1,500.00	\$1,500.00	EA		1 EA	\$1,500.00	EA	
Total Extra Items for CO 4					\$30,562.00				\$30,562.00		
Total for Bid Schedule A and CO 4					\$3,742,278.40		\$450.00		\$3,742,278.40		

ITEM		AS APPROVED TO DATE				INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL	
		DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY
Extra Items For Change Order 5											
E 5		Crushed Concrete Per County Requirements in County Road Crossing	1 LS		\$1,200.00	\$1,200.00	LS		1 LS	\$1,200.00	LS
E 6		Salvage 6" Cap	1 EA		\$290.00	\$290.00	EA		1 EA	\$290.00	EA
E 7		Salvage 6x2 Saddle/Corp	1 EA		\$230.00	\$230.00	EA		1 EA	\$230.00	EA
E 8		Salvage and Install 2" Curb Stop with Box	1 EA		\$580.00	\$580.00	EA		1 EA	\$580.00	EA
E 9		4" MJ 90 Bend	2 EA		\$810.00	\$1,620.00	EA		2 EA	\$1,620.00	EA
E 10		Crushed Rock Trench Stabilization	29 TN		\$72.00	\$2,088.00	TN		29 TN	\$2,088.00	TN
E 11		Reset Inlet	1 EA		\$2,900.00	\$2,900.00	EA		1 EA	\$2,900.00	EA
E 12		4" Gate Valve	1 EA		\$460.00	\$460.00	EA		1 EA	\$460.00	EA
E 13		Remove and Dispose of Curb Stop Box	1 EA		\$120.00	\$120.00	EA		1 EA	\$120.00	EA
E 14		6" PVC Storm Pipe Conflicting with Water Main Installation	22 LF		\$61.00	\$1,342.00	LF		22 LF	\$1,342.00	LF
E 15		Connect 6" PVC Storm Sewer to Existing 6" VCP	1 EA		\$230.00	\$230.00	EA		1 EA	\$230.00	EA
E 16		Grout 6" PVC into existing 15" RCP Storm Sewer	1 EA		\$230.00	\$230.00	EA		1 EA	\$230.00	EA
E 17		8" Reinforced Concrete Approach	20 SY		\$140.00	\$2,800.00	SY		20 SY	\$2,800.00	SY
E 18		4"x 3" MJ Reducer	2 EA		\$3,110.00	\$6,220.00	EA		2 EA	\$6,220.00	EA
E 19		Extra Depth on Valve Box	1 EA		\$1,300.00	\$1,300.00	EA		1 EA	\$1,300.00	EA
E 20		Connect to 3" Water Service	2 EA		\$750.00	\$1,500.00	EA		2 EA	\$1,500.00	EA
E 21		Remove, Salvage and Reset Bollards	4 EA		\$400.00	\$1,600.00	EA		4 EA	\$1,600.00	EA
E 22		1.5" Curb Stop w/Box	1 EA		\$1,000.00	\$1,000.00	EA		1 EA	\$1,000.00	EA
E 23		4" Bollards	3 EA		\$580.00	\$1,740.00	EA		3 EA	\$1,740.00	EA
E 24		4" MJ Cap	1 EA		\$220.00	\$220.00	EA		1 EA	\$220.00	EA
E 25		4"x2" Service Saddle w/ Corp Stop	1 EA		\$920.00	\$920.00	EA		1 EA	\$920.00	EA
E 26		6" Bollards	4 EA		\$980.00	\$3,920.00	EA		4 EA	\$3,920.00	EA
E 27		Furnish and Stockpile Gravel	1.594 TN		\$18.00	\$28,692.00	TN		1.594 TN	\$28,692.00	TN
E 28		Furnish Meter Pit	4 EA		\$1,300.00	\$5,200.00	EA		4 EA	\$5,200.00	EA
Total Extra Items for CO 5						\$66,402.00				\$66,402.00	
Total for Bid Schedule A and CO 5						\$3,808,680.40		\$450.00		\$3,808,680.40	

BID SCHEDULE B: Wastewater			AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL	
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1 LS		\$48,700.00	\$48,700.00	LS		100% LS	\$48,700.00	LS	
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	2,788 SY		\$9.50	\$26,486.00	SY		2,788 SY	\$26,486.00	SY	
3	Remove and Dispose of Culvert	LF		\$10.00		LF		LF		LF	
4	Remove and Dispose of Manhole	1 EA		\$400.00	\$400.00	EA		1 EA	\$400.00	EA	
5	Sanitary Sewer Manhole (0'-8')	3 EA		\$5,040.00	\$15,120.00	EA		3 EA	\$15,120.00	EA	
6	Sanitary Sewer Manhole Extra Depth	9.0 VF		\$125.00	\$1,125.00	VF		9.0 VF	\$1,125.00	VF	
7	8" PVC Sanitary Sewer Main (0'-8')	145 LF		\$69.25	\$10,041.25	LF		145 LF	\$10,041.25	LF	
8	8" PVC Sanitary Sewer Main (10'-12')	267 LF		\$74.25	\$19,824.75	LF		267 LF	\$19,824.75	LF	
9	8" PVC Sanitary Sewer Main (12'-14')	580 LF		\$79.25	\$45,965.00	LF		580 LF	\$45,965.00	LF	
10	Bypass Pumping	1 LS		\$15,000.00	\$15,000.00	LS		1 LS	\$15,000.00	LS	
11	8" PVC Cap	4 EA		\$136.00	\$544.00	EA		4 EA	\$544.00	EA	
12	8"x4" Sanitary Sewer Wye	9 EA		\$310.00	\$2,790.00	EA		9 EA	\$2,790.00	EA	
13	4" PVC Sanitary Sewer Service	148 LF		\$102.50	\$15,170.00	LF		148 LF	\$15,170.00	LF	
14	Connect to Existing Sanitary Sewer Service	4 EA		\$530.00	\$2,120.00	EA		4 EA	\$2,120.00	EA	
15	Connect to Existing 8" Sanitary Sewer Main	EA		\$1,085.00		EA		EA		EA	
16	Sanitary Manhole Inside Drop Assembly	EA		\$1,420.00		EA		EA		EA	
17	Core Drill Existing Manhole (8")	1 EA		\$1,500.00	\$1,500.00	EA		1 EA	\$1,500.00	EA	
18	Post Televising Sanitary Sewer Main	997 LF		\$8.50	\$8,474.50	LF		997 LF	\$8,474.50	LF	
19	12" CMP	LF		\$52.50		LF		LF		LF	
20	Street Excavation	927 CY		\$8.25	\$7,647.75	CY		927 CY	\$7,647.75	CY	
21	Gravel Base Course	300.0 TN		\$30.00	\$9,000.00	TN		300 TN	\$9,000.00	TN	
22	3" Asphalt Surfacing	387.5 TN		\$145.00	\$56,187.50	TN		387.5 TN	\$56,187.50	TN	
23	Asphalt Binder on the Basis of Composite Mix in Place	387.5 TN		\$55.00	\$21,312.50	TN		387.5 TN	\$21,312.50	TN	
Total for Bid Schedule B									\$307,408.25		

BID SCHEDULE C: City Funded Street Repair		AS APPROVED TO DATE				INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL	
		QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
ITEM	DESCRIPTION										
1	Mobilization	1 LS		\$94,100.00	\$94,100.00	LS		100% LS	\$94,100.00	LS	
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	1,586 SY		\$9.50	\$15,067.00	SY		1,586 SY	\$15,067.00	SY	
3	Street Excavation	CY		\$8.25		CY		CY		CY	
4	Geotextile Fabric	SY		\$5.25		SY		SY		SY	
5	Gravel Base Course	TN		\$30.00		TN		TN		TN	
6	2" Asphalt Surfacing	1,047.3 TN		\$145.00	\$151,858.50	TN		1,047.3 TN	\$151,858.50	TN	
7	Asphalt Binder on the Basis of Composite Mix in Place	1,047.3 TN		\$55.00	\$57,601.50	TN		1,047.3 TN	\$57,601.50	TN	
Total for Bid Schedule C					\$318,627.00				\$318,627.00		
Total for Bid Schedule A - C					\$4,434,715.65		\$450.00		\$4,434,715.65		

Extra Items For Change Order 4											
E 5	Mobilization Reduction for Reduced Scope	1	LS		-\$55,700.00		LS		100% LS	-\$55,700.00	LS
Total Bid Schedule C with CO 4						\$262,927.00					\$262,927.00
Total Bid Schedule A - C with CO 4						\$4,379,015.65		\$450.00			\$4,379,015.65

Itemization for This Pay Application:

	Schedules	Retainage	Total
Water Costs	\$450.00	\$1,848.18	\$2,298.18
Wastewater Costs	\$0.00	\$151.82	\$151.82
City Share Cost	\$0.00		\$0.00
Total	\$450.00	\$2,000.00	\$2,450.00

NOTICE OF ACCEPTABILITY OF WORK

PROJECT: Phase 4 Utility Improvements

OWNER: Miller, South Dakota

CONTRACTOR: TLC Olson Construction

OWNER'S CONSTRUCTION CONTRACT IDENTIFICATION: SPN 16085

EFFECTIVE DATE OF THE CONSTRUCTION CONTRACT: June 25, 2024

ENGINEER: SPN and Associates

To: City of Miller
Owner

And To: TLC Olson Construction
Contractor

From: SPN and Associates
Engineer

The Engineer hereby gives notice to the above Owner and Contractor that Engineer has recommended final payment of Contractor, and that the Work furnished and performed by Contractor under the above Construction Contract is acceptable, expressly subject to the provisions of the related Contract Documents, the Agreement between Owner and Engineer for Professional Services dated **September 5, 2023**, and the following terms and conditions of this Notice:

CONDITIONS OF NOTICE OF ACCEPTABILITY OF WORK

The Notice of Acceptability of Work ("Notice") is expressly made subject to the following terms and conditions to which all those who receive said Notice and rely thereon agree:

1. This Notice is given with the skill and care ordinarily used by members of the engineering profession practicing under similar conditions at the same time and in the same locality.
2. This Notice reflects and is an expression of the Engineer's professional opinion.
3. This Notice is given as to the best of Engineer's knowledge, information, and belief as of the Notice Date.
4. This Notice is based entirely on and expressly limited by the scope of services Engineer has been employed by Owner to perform or furnish during construction of the Project (including observation of the Contractor's work) under Engineer's Agreement with

Owner, and applies only to facts that are within Engineer's knowledge or could reasonably have been ascertained by Engineer as a result of carrying out the responsibilities specifically assigned to Engineer under such Agreement.

5. This Notice is not a guarantee or warranty of Contractor's performance under the Construction Contract, an acceptance of Work that is not in accordance with the related Contract Documents, including but not limited to defective Work discovered after final inspection, nor an assumption of responsibility for any failure of Contractor to furnish and perform the Work thereunder in accordance with the Construction Contract Documents, or to otherwise comply with the Construction Contract Documents or the terms of any special guarantees specified therein.
6. This Notice does not relieve Contractor of any surviving obligations under the Construction Contract and is subject to Owner's reservations of rights with respect to completion and final payment.

By: Camden Hoff, PE

Title: Project Engineer

Dated: 9/29/26

11950 S 153RD ST

PAPILLION

NE 68138

Quotation

BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE WESCO TERMS AND CONDITIONS OF SALE PUBLISHED AT WWW.WESCO.COM/TERMSOFSALE ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.

Wesco may assess storage and transportation fees if you do not take or accept delivery within 90 days of product availability. Wesco may also update this quote or above pricing due to changes in duties, freight, tariffs, supplier pricing, surcharges, commodity pricing, or exchange rate fluctuations.

To: CITY OF MILLER
120 W 2ND ST

MILLER SD 573621316

Date: 09/24/26

Branch: 7855

Project Number: QUOTE

Project Name 1/0 PRIMARY

Quoted To: DUSTIN

Date of Your Inquiry: 09/24/26

When ordering please refer
to Quotation Number: 261835

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
10	2750	OKON 161-23-3069 15KV 1/0SOL 220 1/0 SOL ALUM, EPR 15KV 220MIL FULL NEUTRAL 1 REEL 2750' +/-5% ***** PRICE BASED ON METALS SUBJECT TO CHANGE. COPPER @ \$6.68/LB ALUMINUM @ \$ 2.59/LB ***** CABLE DUE IN JANUARY 27 ORDER WILL PROCESS PER METALS AT THAT TIME.	4920.000	M	13530.00	0.00		01/22/27
		SUB-TOTAL			13530.00			
		TOTAL			13530.00			

Wesco may assess storage and transportation fees if you do not take or accept delivery within 90 days of product availability. Wesco may also update this quote or above pricing due to duties, freight, tariffs, supplier pricing, surcharges, or exchange rate fluctuations. BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE TERMS AND CONDITIONS OF SALE PUBLISHED AT www.wesco.com/termsofsale ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.

Per:



Investment Pricing & Savings

Quantity	Make	Model	Description
1	Toshiba	E-STUDIO4528A	E-STUDIO4528A 45PPM MONOCHROME MFP
1	Toshiba	E-STUDIO4528A	PAPER FEED PEDESTAL 550 SHEETS X 1 DRAWER
1	Toshiba	E-STUDIO4528A	50-SHEET INNER FINISHER (FITS UP TO 45PPM MODELS ONLY)
1	Toshiba	E-STUDIO4528A	SURGE PROTECTOR
1	Toshiba	E-STUDIO4528A	DOCUMENT FEEDER, DUAL SCAN
1	Toshiba	E-STUDIO4528A	BLACK TONER E2528A/3258A/4528A
1	Toshiba	E-STUDIO4528A	FAX UNIT / SECOND LINE FAX UNIT
1	Toshiba	E-STUDIO4528A	D-3028 (DEVELOPER)
			Total Monthly Payments over 63 months: \$247.41

Investment & Agreement Details

- * **Total Monthly Payment over 63 Months = \$247.41**
- 63-month term lease investment
- Includes installation and on-site training
- Both Toshiba Machines included on service contract and pool of prints
- All parts, labor, toner, maintenance, and service are included (excludes paper)
- Includes **4,000 mono pages** monthly (**additional pages at \$0.0142**)
- Includes print monitoring system to capture print volumes and machine status automatically
- Flexible upgrades as business changes occur

current: \$238.09

RESOLUTION NO. 2026-12

The City of Miller is an equal-opportunity employer.

WHEREAS insufficient appropriation was made in the 2026 adopted budget for the following departments to discharge just obligations of said appropriations; and

WHEREAS SDCL 9-21-6.1 provides transfers be made by resolution of the board from the contingency appropriation established pursuant to SDCL 9-21-6.1 to other appropriations;

THEREFORE, BE IT RESOLVED that the following appropriations be transferred from the contingency budget to the department budgets:

101 - General Fund

46503 42601 Supplies	\$200.00	Promo of City - banners and city cleanup ad
47001 44101 Principal	\$4,148.00	Debt Service - skid steer loader payment no. 1
	\$4,348.00	

Adopted the 5th day of October 2026.

Tom McGough, Mayor

(SEAL)

ATTEST:

Cindy Deuter, Finance Officer

Health Pool of South Dakota

A risk-sharing pool created, sponsored, and endorsed by the South Dakota Municipal League



September 21, 2026

Cindy Deuter
City of Miller
120 W. 2nd St.
Miller SD 57362

Dear Ms. Deuter,

Thank you for your continued support of the Health Pool of SD as we complete our 31st year of sharing risk.

The Pool experienced higher-than-usual claims this year which requires an overall 13% rate increase. Your 2027 rates reflect the overall Pool increase, your three-year loss ratio, and the average rates for your specific plan.

To help address rising costs, the Board also approved plan design changes that will increase the employee cost share from 10% to approximately 13%. This increase remains below Wellmark's benchmark range of 16% to 19%. High Deductible Health Plans will not be affected.

Please check the enclosed Subscription Agreement and Confirmation of MSP Addendum for accuracy, then return both signed documents as soon as possible and no later than November 15. Open enrollment will be held in November 2026 for calendar year 2027.

Member #217 City of Miller has a 3-year average loss ratio of 315.6% and will experience a premium increase of 13%.

2027 rates for co-pay plan 1500

Employee only:	\$1,260.00
Employee +1:	\$2,305.00
Employee + Children:	\$2,565.00
Family	\$2,965.00

If you have any questions regarding your 2027 rates or this renewal packet, please email me at lisa@sdmunicipalleague.org.

Lisa Nold, Director of Risk Sharing Services

Enclosures:

- Subscription Agreement – select plan, sign, and return by November 15
- Confirmation of MSP Addendum – sign and return by November 15
- Co-pay plan design changes outline – For your information
- 2025 Health Pool Annual Report – For your information

FROM: Delta Dental Group Administration

DATE: August 26, 2026

RE: 2027 Rates for Group #9020

Thank you for your continued trust as your partner in dental benefits. We're proud to support your team's health with comprehensive, reliable dental coverage—rooted in our deep commitment to South Dakota businesses, like yours.

Your rates for 2027 are:

		<u>2026</u>	<u>DIFF</u>	<i>overall 2.6% increase</i>
Single	\$56.90	\$ 55.40	\$ 1.50	2.7%
Family	\$149.90	\$ 146.20	\$ 3.70	2.5%

As you review your enclosed plan summary, we want to make you aware of an exciting opportunity to bring even more value to your benefits package.

Have You Explored DeltaVision®?

Did you know Delta Dental of South Dakota also offers vision coverage? Through our partnership with EyeMed, DeltaVision® provides employers with an easy way to offer both dental and vision benefits through one trusted carrier.

Why consider DeltaVision®?

One carrier, one team, one invoice – Simplify benefits administration with a single point of contact.

- Comprehensive care – Vision and dental benefits work together to support overall health and wellness.
- Convenient access – Utilize every Walmart and Sam's Club Vision Center nationwide.
- Flexible options – Affordable plan designs with \$0 employer contributions.

To learn more about DeltaVision® and available plan options, visit deltadentalsd.com.

Helping your employees smile—and see—with confidence.



*Hometown services.
Hometown strengths.
Hometown solutions.*

October 1, 2026

Dear Apprentice Lineworker program participant,

It is that time of year when we reach out regarding our programs and services—in this case, the Apprentice Lineworker program—to confirm your participation for the upcoming year. We appreciate the opportunity to partner with you and hope to continue supporting the development of your apprentice lineworkers as they work toward journeyman certification.

MMUA works directly with the Minnesota Department of Labor and Industry to coordinate their annual audit of apprenticeship records. MMUA is always striving to improve our administrative processes and develop useful resources to help you track on-the-job training hours efficiently and accurately.

In addition to the four schools at our Marshall-based training center that are always included in the apprenticeship curriculum, we again offered an optional, additional apprentice-only training in 2026. We plan to continue offering this type of focused training for apprentices in 2027, tentatively scheduled for August 3–5. We will provide more information about this opportunity next spring.

You may recall that each year MMUA sets its fees based on the inflation rate MMUA is experiencing related to the cost of operating the program. These fees are formed by external and internal inflation data, MMUA members' input, and the MMUA Board of Directors.

MMUA will do its best to manage expenses aggressively internally, and your increase will be held at five percent for the 2027 calendar year. This is commensurate with the five percent increase in the dues rate MMUA members voted to levy upon themselves in August. Please see the attached 2027 fee schedule.

We truly appreciate the opportunity to partner with you and to help train and inspire the next generation of public power professionals. If you have any questions, please call me on my cell at 612-802-8474 or email me mwilletts@mmua.org.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Willetts".

Mike Willetts
Director of Training and Safety

600 Highway 169 South, Ste 701 | St. Louis Park, MN 55426
Phone 763-551-1230
www.mmua.org



Hometown services.
Hometown strengths.
Hometown solutions.

2027 Apprentice Lineworker Program Fee Schedule

Instruction fee \$10,975 per utility
150 hours of instruction time, materials, and supplies

Administrative fee \$895 per apprentice
Tracking and recordkeeping, testing and audit coordination

Module fee* \$835 per module per apprentice
Northwest Lineman College (NLC) module (digital, print, or both)

In addition to active participation in on-site training and diligent pursuit of coursework, attendance at the following schools is expected every year an apprentice is enrolled in the program.

- Meter School and pre-conference workshop: **February 9–12, 2027**
- Underground School: **May 11–14, 2027**
- Overhead School: **September 14–17, 2027**
- Transformer School and pre-conference workshop: **December 14–17, 2027**

Schools are held at MMUA's Training Center in Marshall, Minnesota. Hours spent at the schools apply toward apprentice training.

MMUA will waive the registration fee for up to two enrolled apprentices per utility for these events.

Total savings per utility in 2027: \$3,085 (1 apprentice)/\$6,170 (2 apprentices)

We also offer an optional training opportunity for all enrolled apprentices

- Topics/hands-on work varies and is tailored to the needs of attending apprentices
- This annual apprentice-only training is typically held at our Marshall-based training center and is tentatively scheduled for August 3–5, 2027.

*Module fee applies when an apprentice advances to the next module and is subject to change without notice.

Note: MMUA's testing standards are higher than those for NLC. MMUA requires scoring 80 percent or better for a passing grade on all NLC exams for this program. Scoring below 80 percent on an exam is considered a failed exam, and the exam must be retaken until a passing score of 80 percent or better is attained.