

Wall City Council Meeting
Community Center Meeting Room
May 18, 2023 6:30pm

Members present:

Mary Williams - Mayor
Rick Hustead - Councilman
Stan Anderson - Councilman
Jerry Morgan - Councilman
Kelly Welsh - Councilwoman
Mike Anderson – Councilman

Members Absent:

Dan Hauk, Councilman

Others present:

Carolynn Anderson - Finance Officer
Garrett Bryan - Public Works Director
Katie Bruce-WBACC Director
Dr Pandi Pittman – Wall School Superintendent
Linda Hiltner, Mandi Reuwsaat
Jim Coats, Grant Holub

(All action taken in the following minutes carried by unanimous vote unless otherwise states)

Mayor Williams called meeting to order at 6:31pm; roll call was taken, and a quorum was present.

Pledge of Allegiance was recited.

Stephanie Trask, attorney for City of Wall was present on telephone.

Motion by S Anderson, second by Hustead to approve the agenda. Motion carried.

No Conflict of Interest.

Motion by Welsh, second by Hustead to approve the consent agenda. Motion carried.

- Minutes of 5.4.2023 & 5.8.2023 city council meeting
- Minutes of 4.11.2023 Fire Department Minutes
- City of Wall, Fire Department and Library claims
- Budget report

Review

- Ambulance District report
- Golf Course financial report
- Sales Tax report
- Cash & MM Balance

Quality Driven Service Pay Request #1 for Echo Valley for \$40,410.00. Covers culverts & mobilization expense. Motion by S Anderson, second by M Anderson to approve the Pay Request. Motion carried. Stone Drive will be closed May 22 for through traffic for 3-4 weeks. By using airport millings, the city will save about \$16,000 on Echo Valley project. 4th Ave will go to bid this fall to start construction in the spring of 2024.

Superintendent report-Dr Pandi Pittman

- High School Graduation on Saturday at 1:30pm
- Kindergarten graduation 5.24.23 at 5:30pm
- Last day of school is 5.25.23
- Track team is heading to state 5.25.23-5.27.23 in Sioux Falls
- Golf Regions on 5.22.23 and State is 6.4.23-6.6.23
- The Powerhouse will be open to the community starting 6.5.23. Hours 5:30-7:30 pm Monday-Thursday.
- \$225,000 CTE grant will go into \$3.5 million dollar construction budget.
- School lunch program grant was applied for.
- Funding was received for updating internet at the school.

- Homeland security funding for new exterior doors and panic button project will start in November

Agenda Request- Zack Hoffman: Grant Holub spoke on agenda request as Zack was unavailable. Requesting clarification on why the curb painting took place along Stay Wall with no discussion as they now have no street parking. They would like to have at least one spot on street to park. Mayor Williams commented as it is very difficult for trucks to turn when cars are parked on both sides of the street. S Anderson suggested Stay Wall take down the current message on their marquee as it could be a liability issue for Stay Wall.

Agenda Request-Grant Holub spoke about there being a trash issue on his property because it blows down the alley from other businesses and he wants businesses to be held accountable to clean up their garbage. Mayor Williams thanked Grant for caring about the appearance of Wall and that the alley was cleaned on Clean Up Day. Businesses on both sides of Main Street will be getting a letter thanking them for keeping their alley clean and will be asked to contain trash from their businesses so the problem does not continue.

Agenda Request-Jim Coats explained under Title 25, Indian Nations can have casinos on land that is not tribal. He is working on getting permission from one of the tribes to start a casino in Wall and would like to know if this is something the city would welcome. He does not want to invest time and effort into the venture if it will be rejected. Mayor Williams commented that she feels sitting down with a committee to discuss it further would be beneficial once more information is gathered. Coats was asked to give a written outline and contact information of who he is working with so the city attorney can research it.

Public Comments: Mandi Reuwsaat questioned regarding why Grant was advised to take the wording off the marquee at Stay Wall. It was explained that it is not the sign that needs to be removed it is the message that was displayed. Reuwsaat asked if marquee messages needed to have approval from the council. Trask commented that they do not need approval however the council can encourage people not to disobey city ordinances.

Marty Huether requested a building permit to build a fence in his backyard at 324 W 4th Ave. S Anderson moved to approve, second by Morgan. Motion carried.

Terry Lynch requested a building permit for a fence at 603 Hustead St. S Anderson moved to approve. Welsh seconded. Motion carried.

Motion by M Anderson, second by Welsh to approve the BBQ food trailer building permit request at 112 S Blvd. Motion carried. It was brought up that the trailer would also like to have a liquor license on the location. Council agreed the business owner would need to personally speak with the council before moving forward and answers would be needed regarding liability of other businesses and property owner.

Stompin Grounds Coffeehouse requested a sign permit at 112 S Blvd, S Anderson moved to approve, second by Morgan. Motion carried.

9 Juan Juan sign permit requests at 112 S Blvd. Welsh moved to approve, second by Morgan. Motion carried.

Nana's Mercantile sign permit request at 609 Glenn St. Hustead moved to approve, second by S Anderson. Motion carried.

Noise permit request for Stay Wall at 606 Glenn St. Morgan moved to approve, second by Welsh. Motion carried.

Ambulance Report-Liliya spoke on Pennington County giving \$15k towards an assessment of service, the results should be back next month. She will report back at the end of June. The ambulance board has addressed scheduling and they are going to try having one EMT and one volunteer driver per shift. They are looking for volunteer drivers and are working with the fire

department on this. They have reviewed their fee schedule as it has stayed the same for many years and the industry standard has changed. Therefore, they raised fees to follow that standard and the revenue should help to cover expenses. They will also be adding an option to receive online credit card payments as currently they only accept cash or check. They have received two new life packs from a grant and plan to surplus those purchased 2 years ago. They are restructuring the director position as the dual role of EMT and director has been difficult. The current position will be terminated effective May 31. They will advertise a new position that focuses solely on administrative duties. Mayor Williams thanked the board for their efforts and Liliya thanked the city for their help.

Chamber Report—Katie spoke on USPS stamp release ceremony on 5.19.23 at the community center. Also advised that state sales tax will decrease starting 7.1.2023 from 4.5% to 4.2% and businesses should contact their point of sale provider to make sure they have made the adjustment. The city sales tax will not be affected.

Mayor Williams thanked Jim Coats on getting his property near the railroad tracks cleaned up and Jim thanked the City and Public Works employees for their help and the use of the trailer. He is working on getting the cars removed.

Attorney Report: Trask spoke on the appellate briefing, deadline is 5.25.23. Mr. Parsons has completed a draft for the appeal. Trask and Hagg are reviewing to remove any unnecessary wording, so it does not exceed word limit. Once filed, Loves will have 45 days to respond with their brief. City will then have 30 days for a reply brief. Best case scenario, it would be on the docket for the fall schedule. Supreme court will make final decision of oral or written reports but based on it being a topic of public interest, the attorneys feel there will be oral argument. Trask addressed the sales tax discrepancy on last invoice, and she said it will be revised. It was asked what expectations we should have on additional expenses over Mr. Parsons capped \$25,000 fee. Trask stated she cannot speculate on Hagg's time or cost as it is 80 pages of legal documents that need to be reviewed and revised. Trask will try to keep her time to a minimum and it will be at the usual rate of \$100/hr. and Hagg's hourly rate is \$350/hr. and that will be in addition to Mr. Parsons fee. Mayor Williams asked Trask how quickly we will get an opinion. Trask stated that is speculative and that she has seen it take well over a year to get an answer, although if Supreme court calls our case for oral argument, they will usually prioritize it. Trask did discuss with Parsons on seeing if SD Municipal League would be interested in submitting a brief with the city however, the attorneys are past the timeliness for them to submit anything so all they would be able to do is help with funding but Parsons had a concern that would be a conflict of interest for them so cautioned against asking for money from the South Dakota Municipal League. Attorney Trask left the conference call.

Mayor Williams Report:

- Reviewed and gave and updated Committee list.
- Indicated one of her goals has been improving communication and the monthly employee meetings have been a benefit. Having routine reports from each group in Wall has been important so the council knows what is going on in the city. Her current goals are listening to concerns and being transparent and accountable. "Grow Wall" will be added to "Team Wall" as her new image. Our school is a big selling point for the city as it is ranked #9 in SD. She will continue to work on improving the housing issue in Wall and by welcoming business to the city. She advised the council she is frequently asked about the Loves issue and causes mistrust of the city council. Husted commented that Mayor Williams is pro Loves, but he feels that the council is pro-business. Mayor Williams asked what a good answer to the question she gets about if Wall City Council will welcome new businesses. Welsh commented she is pro-business. She added that she had spoken with manager of Ditty's in Kimball and

they said Loves has affected their business. Welsh said she wants new businesses to come in but not at the expense of those who are already here.

- Liliya asked how the committee list works and suggests getting individuals from each service to attend a meeting so everyone is aware of what is going on. M Anderson agreed it would be beneficial. Police/FD/Ambulance/Clinic/Essential Services would meet and put notice out to the public to attend.

Finance Officer (FO) Anderson report:

- Pool Update: 8 lifeguards. 5 returning and 3 new. Meeting Monday evening at 6pm to get schedule worked out. Most need to be recertified and this will be in Philip over Memorial Day weekend.
- Catholic Church parade for Corpus Christi will be 6.11.23 at noon and consist of 25-30 people with a few horses. They requested city approval for parade route. Motion by S Anderson, second by M Anderson to approve the parade route given. Motion carried with Husted abstaining.

Public Works Director (PWD) Bryan report:

- Painted 3 of 4 crosswalks. One left in front of Welsh Motel. Painting center parking curb on main street all white.
- Coats asked about having “No truck parking” sign in front of Fat Boys. This is a state highway so he will need to address with DOT. Bryan will give him contact info.
- Working on pool to have it ready to open
- Will be painting street stripes soon & then will work on potholes.
- Will start fogging for mosquitos
- Clean up day went well. They picked up 76 tires. The city pays \$5/tire disposal fee.
- Still working on well issues.

Items for discussion:

- Welsh: Library meeting last night. Board would like to put a few more signs around the building as it gets mistaken for a restroom. PWD Bryan will help put them up. The hose on spicket by police station is being used to fill campers. Bryan will get a fitting that requires a key to use.
- M Anderson has not received a call back on security cameras. Bryan gave Mike a number to follow up with someone else. He will bring it back to council meeting when he has more information.
- Welsh commented Glenn St still has issues with speeding. Would like to see if there are other ideas to slow traffic down like a speed hump.
- Morgan asked for follow up on blue car in the parking lot.
- Bryan needs to remind Dana about the landscaping from the street project.

Next City Council Meeting will be June 5th, 2023 at 6:30pm.

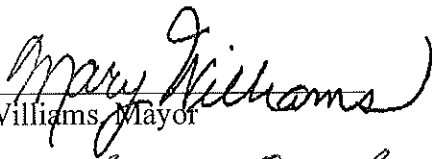
Motion by S Anderson, second by Husted to move into Executive Session for the purpose of discussing legal/personnel issues according to SDCL 1-25-2 at 8:58pm. Motion carried.

Mayor Williams declared the meeting out of Executive Session at 9:32pm.


Motion by Welsh, second by Morgan to give all returning lifeguards a \$1 an hour increase, A Dinger \$15, N Dinger \$13, D Hess \$13, M Hess \$14.50, J Mohr \$13.00 and the new lifeguards B Amundson \$12, B Buhmann \$12, E Moon \$12. Motion carried.

Motion by M Anderson, second by Husted to hire Gary Vernon for the public works position at \$23.50 an hour. Motion carried.

With no further business to discuss, Mayor Williams declared the meeting adjourned at 8:35pm.



Mary Williams, Mayor



Carolyn Anderson, Finance Officer

Published once at the approximated cost of \$ _____

April 11,2023

Meeting called to order by Chief Jim Kitterman

Motion to approve minuits by Bessett 2nd by Hertel motion passed

Motion to approve roster at 22 members by Hertel 2nd by Frickie motion passed

Financial report reviewed, motion to approve by Clark 2nd by Engel

Members present, Camerom Richter,Jim Kitterman,George Michael,Kevin Wenzel,Andrew Ferris,Darwin Geigle,Steven Edoff,Tyrel Clark,Garrett Bryan,Chris Bessette,Jermei Hertel,Travis Frickie,Taden Casjens, John Kitterman and Travis Enge

Old Business, \$18250 has been received so far from Township Donations to the Fire Dept. VFA Grant papers have been signed and delivered.Hertel reported than BNP has disbanded their wildland service so Wall Fire will not be getting any mutual aid from them this year ,maybe next year, Engine 4-1 is done it should be back in Wall around the first of May

New Business . MidWinter muster in Rapid City on May 15 -21

Training for May will be at Dakota Mill& Grain . Ambulance Servic is needing driversthey will page out when necessary, S-130 annual wildland refresher course will be May 17 at the fire hall 600 PM. The new Tender arrived April 11. Motion by Michael 2nd by Bessette to purchase equipment for tender approximately \$6500. Philip Fire Dept will again help with annual fireworks in Wall, scheduled for July 3rd

Motion to adjourn by Michael 2nd by Wenzel

Secretary, Darwin Geigle

CITY BILLS
May 18, 2023

May 18, 2023 Bills:

101 General Fund

A&B Welding Supply	Nitro	\$12.19
American Legal	Ordinance cidification-1/2 of cost	\$4,306.00
Bad River Law	attorney fees	\$708.25
Civic Plus	code online annual fee	\$275.00
Crown Oil	fuel	\$986.00
First Interstate Bank	ACH fees	\$37.90
Servall	cc rugs/rags	\$80.07
Verizon	pw phones	\$147.15
Wall Food	cc supplies	\$5.59
Quality Driven Service	Pay Request #1 for Echo Valley	\$40,410.00

Additions

KLJ Engineering	Echo Valley	\$5,770.38
Mead & Hunt	airport engineering	\$24,110.17

602 Water Fund

A&B Welding Supply	Nitro	\$6.10
Crown Oil	fuel	\$493.00
South Dakota 811	locate requests	\$5.60

604 Sewer Fund

A&B Welding Supply	Nitro	\$6.10
Crown Oil	fuel	\$493.00
South Dakota 811	locate requests	\$5.60

612 Solid Waste Fund

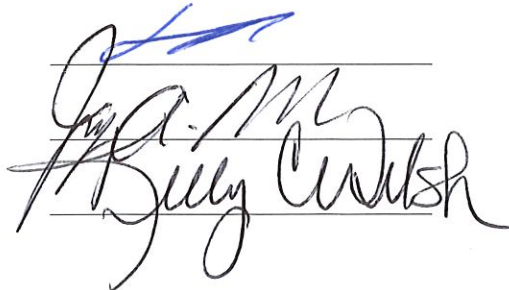
A&B Welding Supply	Nitro	\$6.10
Crown Oil	fuel	\$493.00
Waste Connections	garbage service	\$7,915.15
TOTAL BILLS:		\$86,272.35

Approved by the Wall City Council this 18th day of May 2023









FIRE DEPARTMENT BILLS
May 18, 2023

May 18, 2023 Bills:

First Interstate Bank	truck loan	\$2,218.92
HUB International	2023 freightliner added	\$1,143.00
TOTAL BILLS:		\$3,361.92

Approved by the Wall City Council this 18th day of May 2023

Mary Williams
Mike Ak
Steve Howard

[Signature]
Joe M...
Kelly Cuth

LIBRARY BILLS

May 18, 2023

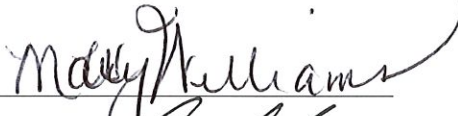


May 18, 2023 Bills:



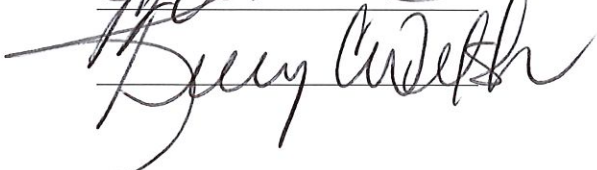
Wall Food Center supplies \$11.24

Additions

TOTAL BILLS: \$11.24

Approved by the Wall City Council this 18th day of May 2023

April 2023

Wall Golf Association, Inc.
Reconciliation Summary
 Checking, Period Ending 04/30/2023

	Apr 30, 23
Beginning Balance	16,921.01
Cleared Transactions	
Checks and Payments - 7 Items	-1,016.02
Deposits and Credits - 4 Items	2,550.47
Total Cleared Transactions	1,534.45
Cleared Balance	18,455.46
Uncleared Transactions	
Checks and Payments - 7 Items	-2,291.59
Deposits and Credits - 1 Item	1,415.00
Total Uncleared Transactions	-876.59
Register Balance as of 04/30/2023	17,578.87
New Transactions	
Checks and Payments - 4 items	-481.04
Total New Transactions	-481.04
Ending Balance	17,097.83

3:01 PM

05/04/23

April 2023

Wall Golf Association, Inc.
Reconciliation Summary
Savings, Period Ending 04/30/2023

	<u>Apr 30, 23</u>
Beginning Balance	10,969.01
Cleared Transactions	
Deposits and Credits - 2 Items	<u>7.10</u>
Total Cleared Transactions	<u>7.10</u>
Cleared Balance	<u><u>10,976.11</u></u>
Register Balance as of 04/30/2023	10,976.11
Ending Balance	10,976.11

2022-2023 Sales Tax Comparison

MONTH	2% Tax 2022	Monthly Totals received in 2022	YTD Totals	MONTH	2% Tax 2023	Monthly Totals received in 2023	YTD Totals	% Change per month	% Change per year
Jan Audit				1-Dec	\$936.05	received in 2023			
1-Jan	\$75,349.23			1-Jan	\$64,857.23				
1-Jan	\$2,813.94	\$78,163.17	\$78,163.17	1-Jan	\$14,875.93	\$79,733.16	\$79,733.16	2%	2%
February Audit				February Audit					
1-Feb	\$51,490.52			1-Feb	\$59,384.77				
1-Feb	\$17,834.67	\$69,325.19	\$147,488.36	1-Feb	\$6,872.08	\$66,256.85	\$145,990.01	-4%	-1%
March Audit				March Audit					
1-Mar	\$57,420.93			1-Mar	\$98,118.32				
1-Mar	\$5,421.43	\$62,842.36	\$210,330.72	1-Mar	\$1,632.94	\$99,751.26	\$245,741.27	59%	17%
April Audit				April Audit					
1-Apr	\$82,159.51			1-Apr	\$80,613.46				
1-Apr	\$6,214.45	\$88,373.96	\$298,704.68	1-Apr	\$826.13	\$81,439.59	\$327,180.86	-8%	10%
May Audit				May Audit					
1-May	\$79,045.79			1-May					
1-May	\$10,683.19	\$89,728.98	\$388,433.66	1-May		\$0.00	\$327,180.86	-100%	-16%
June Audit				June Audit					
1-Jun	\$156,098.13			1-Jun					
1-Jun	\$5,364.88	\$161,463.01	\$549,896.67	1-Jun		\$0.00	\$327,180.86	-100%	-41%
July Audit				July Audit					
1-Jul	\$211,865.11			1-Jul					
1-Jul	\$5,229.99	\$217,095.10	\$766,991.77	1-Jul		\$0.00	\$327,180.86	-100%	-57%
August Audit				August Audit					
1-Aug	\$200,805.22			1-Aug					
1-Aug	\$27,290.19	\$228,095.41	\$995,087.18	1-Aug		\$0.00	\$327,180.86	-100%	-67%
September Audit				September Audit					
1-Sep	\$181,111.15			1-Sep					
1-Sep	\$12,734.35	\$193,845.50	\$1,188,932.68	1-Sep		\$0.00	\$327,180.86	-100%	-72%
October Audit				October Audit					
1-Oct	\$155,316.00			1-Oct					
1-Oct	\$4,628.25	\$159,944.25	\$1,348,876.93	1-Oct		\$0.00	\$327,180.86	-100%	-76%
November Audit				November Audit					
1-Nov	\$106,322.48			1-Nov					
1-Nov	\$12,424.83	\$118,747.31	\$1,467,624.24	1-Nov		\$0.00	\$327,180.86	-100%	-78%
December Audit				December Audit					
1-Dec	\$85,092.60			1-Dec					
1-Dec	\$936.05	\$86,028.65	\$1,553,652.89	1-Dec		\$0.00	\$327,180.86	-100%	-79%
TOTALS	\$1,553,652.89	\$86,028.65	\$1,553,652.89	TOTALS	\$327,180.86	\$0.00	\$327,180.86	-100%	-79%

MONTH	BBB Tax 2022	Monthly Totals	YTD Totals	MONTH	BBB Tax 2023	Monthly Totals	YTD Totals	Percentage Change
1-Dec	\$961.58	received in 2022		1-Dec	\$81.59	received in 2023		
Jan Audit				Jan Audit				
1-Jan	\$3,879.81			1-Jan	\$2,221.21			
1-Jan	\$10.45	\$3,890.26	\$3,890.26	1-Jan	\$2,475.07	\$4,696.28	\$4,696.28	21%
February Audit				February Audit				
1-Feb	\$2,240.55			1-Feb	\$2,716.09			
1-Feb	\$541.45	\$2,782.00	\$6,672.26	1-Feb	\$149.93	\$2,866.02	\$7,562.30	3%
March Audit				March Audit				
1-Mar	\$3,004.45			1-Mar	\$3,114.85			
1-Mar	\$155.01	\$3,159.46	\$9,831.72	1-Mar	\$0.00	\$3,114.85	\$10,677.15	-1%
April Audit				April Audit				
1-Apr	\$3,358.36			1-Apr	\$4,203.76			
1-Apr	\$1,678.31	\$5,036.67	\$14,868.39	1-Apr	\$0.70	\$4,204.46	\$14,881.61	-17%
May Audit				May Audit				
1-May	\$4,374.01			1-May				
1-May	\$2,295.89	\$6,669.90	\$21,538.29	1-May		\$0.00	\$14,881.61	-100%
June Audit				June Audit				
1-Jun	\$16,235.90			1-Jun				
1-Jun	\$382.02	\$16,617.92	\$38,156.21	1-Jun		\$0.00	\$14,881.61	-100%
July Audit				July Audit				
1-Jul	\$29,100.04			1-Jul				
1-Jul	\$854.27	\$29,954.31	\$68,110.52	1-Jul		\$0.00	\$14,881.61	-100%
Aug Audit				Aug Audit				
1-Aug	\$27,396.18			1-Aug				
1-Aug	\$9,942.79	\$37,338.97	\$105,449.49	1-Aug		\$0.00	\$14,881.61	-100%
September Audit				September Audit				
1-Sep	\$27,449.22			1-Sep				
1-Sep	\$4,262.07	\$31,711.29	\$137,160.78	1-Sep		\$0.00	\$14,881.61	-100%
October Audit				October Audit				
1-Oct	\$22,868.64			1-Oct				
1-Oct	\$427.44	\$23,296.08	\$160,456.86	1-Oct		\$0.00	\$14,881.61	-100%
November Audit				November Audit				
1-Nov	\$11,727.61			1-Nov				
1-Nov	\$1,242.40	\$12,970.01	\$173,426.87	1-Nov		\$0.00	\$14,881.61	-100%
December Audit				December Audit				
1-Dec	\$5,923.46			1-Dec				
1-Dec	\$81.59	\$6,005.05	\$179,431.92	1-Dec		\$0.00	\$14,881.61	-100%
TOTALS	\$179,431.92		\$179,431.92	TOTALS	\$14,881.61		\$14,881.61	

City of Wall													
Cash Balances													
April 2023													
	General Fund 101	Liquor, Lodging, Dining Tax Fund 211	Water Fund 602	Wastewater Fund 604	Solid Waste Fund 512	Airport Reserve 101	Escrow Savings 101	Clinic Savings 101	Wastewater Reserve 604	Total Pooled Cash	Fire Dept Fund 280	Cemetery Fund 282	Library Fund 281
Beginning Balance	2,592,747.63	272,345.49	280,141.71	233,288.56	226,500.80	116,626.85	8,125.81	26,059.33	83,200.00	3,755,836.18	151,335.93	141,417.75	94,381.91
Revenue	2,535,724.84	18,511.22	34,887.84	17,981.80	11,690.49	12,500.01	0.06	0.20	-	2,631,296.46	3,015.68	19.22	902.49
Expenditures	(2,724,799.40)	(28,614.92)	(40,270.50)	(4,902.32)	(11,142.89)	-	-	-	-	(2,809,730.03)	(11,316.96)	-	(2,992.10)
Other	-	-	-	-	-	-	-	-	-	-	-	-	-
Ending Balance	2,403,673.07	262,241.79	274,759.05	246,368.04	227,048.40	129,126.86	8,125.87	26,059.53	83,200.00	3,577,402.61	143,034.65	141,436.97	92,292.30
							Checking Account Balance			100,937.09	113,360.01	61,594.74	63,996.92
							Money Market/Savings Account Balance			2,057,914.43	33,422.95	5,501.31	2,621.12
							Certificates of Deposit			431,925.79	-	74,340.92	27,695.88
							Other Savings			34,185.40			
							Total			2,624,962.71	146,782.96	141,436.97	94,313.92
							Outstanding Checks			952,439.90	(3,748.31)	-	(2,021.62)
							Ending Balance			3,577,402.61	143,034.65	141,436.97	92,292.30
							Difference			-	-	-	-

Contractor's Application for Payment No. 1

	Application Period: 12/05/2023 to 05/16/2023	Application Date: May 16, 2023
To (Owner): City of Wall, SD	From (Contractor): Quality Driven Service	Via (Engineer): KLJ
Project: Echo Valley Subdivision - Phase 1	Contract: Echo Valley Subdivision - Phase 1	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 2104-01050

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$ 1,425,480.60
2. Net change by Change Orders.....	\$
3. Current Contract Price (Line 1 ± 2).....	\$ 1,425,480.60
4. TOTAL COMPLETED AND STORED TO DATE	
(Column F total on Progress Estimates).....	\$ 44,900.00
5. RETAINAGE:	
a. 10% X \$44,900.00 Work Completed.....	\$ 4,490.00
b. 10% X _____ Stored Material.....	\$
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 4,490.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 40,410.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
8. AMOUNT DUE THIS APPLICATION.....	\$ 40,410.00
9. BALANCE TO FINISH, PLUS RETAINAGE	
(Column G total on Progress Estimates + Line 5.c above).....	\$ 1,385,070.60

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 Signature

By: Date: **May 16, 2023**

\$40,410.00

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is recommended by: **05/16/23**
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

For (Contract): Echo Valley Subdivision - Phase 1						Application Number: 1		
Application Period: 12/05/2023 to 05/16/2023						Application Date: May 16, 20		
A					B	C	D	E
Item		Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Con and Stored (D +
Bid Item No.	Description	Item Quantity	Units	Unit Price				
37	SIGN	4	EA	\$ 505.00	\$2,020.00			
38	18" RCP CULVERT	55	LF	\$ 100.00	\$5,500.00			
39	18" RCP FLARED END SECTION	2	EA	\$ 1,250.00	\$2,500.00			
40	24" RCP CULVERT	142	LF	\$ 120.00	\$17,040.00			
41	24" RCP FLARED END SECTION	6	EA	\$ 1,250.00	\$7,500.00			
42	29"X18" ARCH RCP CULVERT	60	LF	\$ 200.00	\$12,000.00			
43	29"X18" ARCH RCP FLARED END SECTION	2	EA	\$ 1,600.00	\$3,200.00			
44	RIPRAP - TYPE A	61	CY	\$ 90.00	\$5,490.00			
45	SEEDING & MULCHING	47,625	SY	\$ 1.70	\$80,962.50			
46	EROSION CONTROL WATTLES	1,058	LF	\$ 5.00	\$5,290.00			
47	ROCK CONSTRUCTION ENTRANCE	2	EA	\$ 2,500.00	\$5,000.00			
48	TRAFFIC CONTROL	1	LS	\$ 3,500.00	\$3,500.00			
49	CONDUIT TRENCH	2,784	LF	\$ 5.50	\$15,312.00			
50	3" PVC CONDUIT	3,997	LF	\$ 11.00	\$43,967.00			
Totals							\$44,900.00	\$44,900.00



City of Wall
City Council
05/18/2023
KLJ Items

Echo Valley Subdivision – Phase 1

- Project Update – Pay Estimate #1 on agenda tonight for action by City Council. Pay Estimate is for mobilization as bonding is in place, equipment has been moved in, and construction is starting up. Quality Driven Services is set to be on site today (May 18th). They Plan to start at the lift station and work with sewer pipe “up” toward the project and most notably within Stone Drive. While working in Stone Drive, the 3 water taps are also planned to be installed. That being said, note that Stone Drive will be closed as early as Friday May 19th or possibly beginning week of May 22nd. Once closed, Stone Drive will be closed to through traffic for 3-4 weeks. KLJ will again remind the contractor to assure access to the furthest North/East home on Stone Drive.

Removals along the new access route into Stone Drive will also likely begin soon.

We are also still finalizing plans to utilize the milling/recycled material from the airport project. Plans are to utilize the material for the first 2 lifts on the 12” Aggregate Surfacing with an anticipated approximately \$16,000.00 deduct. We are now putting numbers together for a potential deduct on pipe bedding as well. Change order for this likely at the June 5th Meeting.

Matthew H will be onsite observer for KLJ. We will continue to monitor and update as construction continues.

Industrial Park Development & Industrial Park Lift Station

- Coordinating closeout

Hansen Subdivision – Phase 1

- Complete and closed out.

4th Avenue Reconstruction

- Working on Final Design

Parks and Recreation

Kelly Welsh

Stan Anderson

Parks

Linda Eisenbraun

Beautification

Kelly Welsh

Donna Crown

Bev Dartt

Margie Eisenbraun

Janet Lurz

Golf Committee

Golf Board

Pool

Head Lifeguard

Planning & Zoning

Dan Hauk

Rick Husted

Planning Commission

Gary Keyser – W3 2019

Ryan Dinger – W1 2021

Linda Hiltner – W2 2020

Signs & Billboards

Cemetery - 2010

Deb Bryan

Janet Lurz

Emergency Services

Dan Hauk

Mike Anderson

Police

Fire

Jim Kitterman – Chief

Ambulance - Clinic

Disaster Mitigation I

Policy & Personnel

Community Center Maintenance

Essential Services

Stan Anderson

Rick Husted

Finance & Budget

Street & Solid Waste

Water & Wastewater

Animal Control

Airport

Economic Development Board

Jerry Morgan

Mike Anderson

Executive Director

Mary Williams - Mayor

Chamber Representative

Jackie Heathershaw

Preston Johnson

Dawn Hilgenkamp

Kalie Kjerstad

Kendall Tice

Quinn Moon

Community Services

Jerry Morgan

Kelly Welsh

Library

Linda Hiltner – Board Chair

Gwen McConnell

Jamy Williams

Sherry Heath

Judy Yocum

Community Center & Hospitality

Chamber Executive Director

American Legion Rep – Dave Olson

VFW Rep – Bill Hamman

Auxiliary Rep – Melanie Shull

Chamber President – Gina Kraut

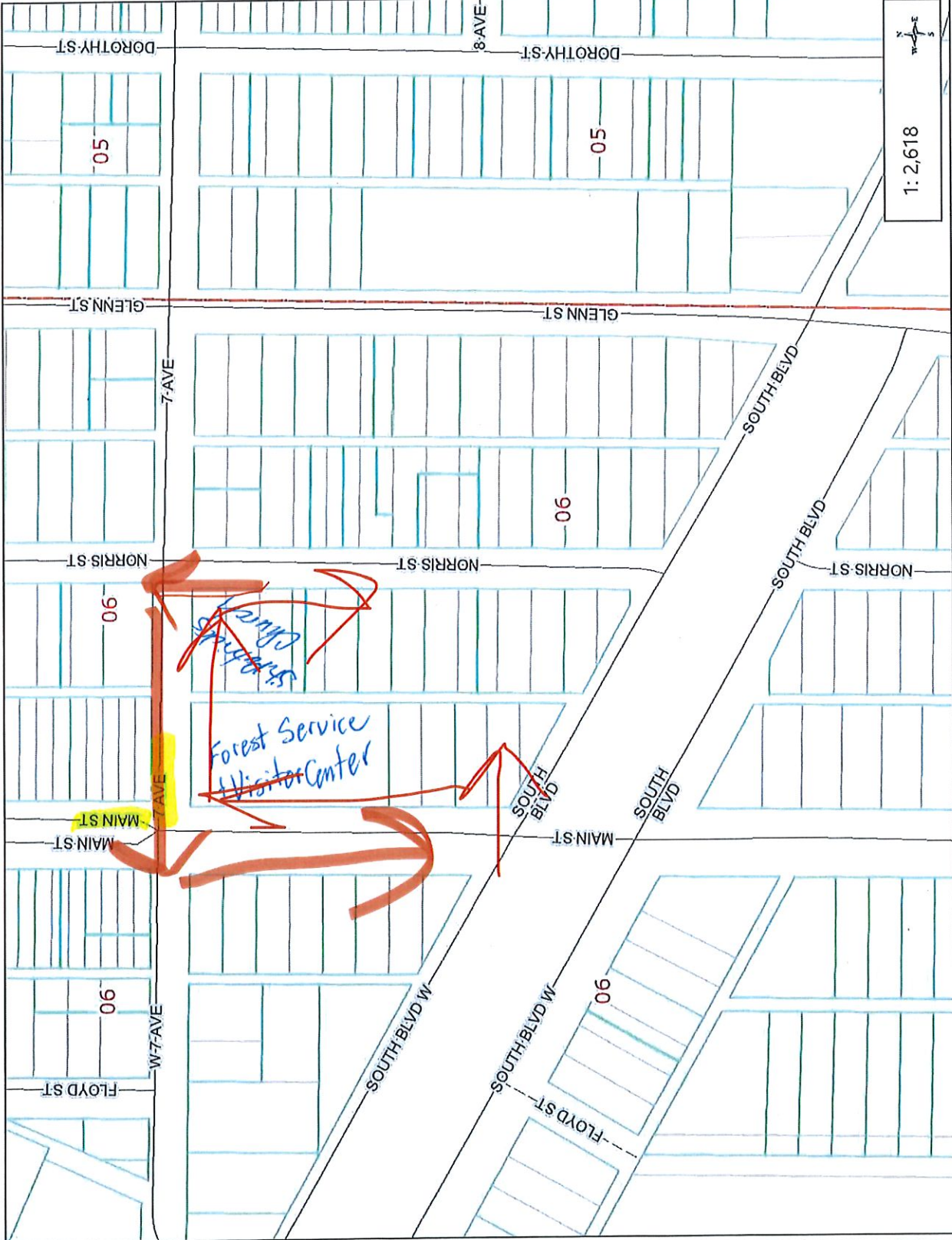
Celebration

Alisha Walker – Chairman/Treasurer

Legend

- Roads**
- Interstate
 - US highway
 - SD highway
 - County highway
 - Main road
 - Minor arterial
 - Collector
 - Ramp
 - Paved road
 - Unpaved road
 - Unimproved road
 - Trail
 - Airport Runway
 - Not yet coded
- Section Lines 0-25k**
- Tax Parcels
 - Lot Lines
 - <Null>
 - Lot Line
 - Parcel Line

Map Notes:



1: 2,618



436.3 218.17 436.3 Feet

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

NAD_1983_StatePlane_South_Dakota_South_FIPS_4002_Feet
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