

**AGENDA
CITY OF MILLER
MONDAY, FEBRUARY 1, 2021
7:00 P.M.**

The City of Miller is an equal opportunity employer.

Call to Order

Pledge of Allegiance

Approval of Agenda

Approval of Minutes pgs. 1 - 3

Public Input

Department Head Reports pgs. 4 - 7

New Business

1. Curt Telkamp – Hay Land Lease
2. Street Sweeper – Ron Hoftiezer
3. Petition for Countywide Law Enforcement pg. 8
4. Resolution 2021-3 Family Crisis Center pgs. 9 - 11
5. Appoint Tammy Lichty to SuAnne Meyer Committees pg. 12
6. Volunteer Fire Department Roster pg. 13
7. Helms & Associates Invoice 23148 for \$9,581.21 pg. 14
8. 2021 Fuel Bids
9. Water/Sewer Project
 - a. SPN Phase II Invoices 23099-23100 \$2,023.00
 - b. SPN Phase III Invoices 23110-23112 - \$2,321.00 Total \$4,344.00 pgs. 15 - 17
10. Advertise for Summer Help

Unfinished Business

1. 2020 Year-end Financials pg. 18
2. FrontDesk Software
3. Police Department Copier
 - a. eStudio 3808A = \$1,400.00 *used*
 - b. eStudio 3818A = \$2,860.00 *new*

Approval of Bills

Adjourn

**CITY OF MILLER
CITY COUNCIL MEETING
JANUARY 19, 2021**

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 Tuesday, January 19, 2021.

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

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

Pledge of Allegiance was said by all present.

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

MINUTES: Motion by Alderman Zeller, seconded by Alderman Steers to approve the minutes for the regular meeting held on January 4, 2021. All members voted aye. Motion carried.

NEW BUSINESS

Kecia Beranek -- On Hand Development Corp Update: Kecia Beranek has been busy with developing a Business Employee Recruitment Program, face-to-face business visits, looking at options for sign and awning repair or replacement, and working on a potential hotel. She stated that there are currently 6 weddings booked for 2021. Miller Day at the Capital is set for February 17th. Details will be available later. Winter Crazy Days is set for February 19th and 20th.

Resolution 2021-2: Motion by Alderman Odegaard, seconded by Alderman Steers to approve the reading of Resolution 2021-2 -- Correcting Ordinance numbers 715 and 716 to 714 and 715. Roll call vote: Alderman Steers -- aye, Alderwoman Lichty -- aye, Alderman Rangel -- aye, Alderman Odegaard -- aye, Alderman Zeller -- aye, Alderman Swartz -- aye. Motion carried.

KBA Engagement Letter: Motion by Alderman Steers, seconded by Alderwoman Lichty to have Mayor Blachford sign the engagement letter with KBA to complete our annual reports. All members voted aye. Motion carried.

NECOG Performance Report: The NECOG 2020 Performance Report was reviewed by the council.

NECOG Dues: Motion by Alderman Zeller, seconded by Alderman Odegaard to pay NECOG \$1,664.68 for the 2021 dues. All members voted aye. Motion carried.

Helms & Associates Invoice #22973: Motion by Alderman Swartz, seconded by Alderman Odegaard to pay Helms & Associates invoice #22973 for \$2,874.37. All members voted aye. Motion carried.

Community Access Grant: Miller was not selected to receive the Community Access Grant to repair East 4th Street in front of the Miller Armory and High School.

Hazard Mitigation Grant - Flooding: Motion by Alderman Zeller, seconded by Alderman Swartz to have Mayor Blachford sign the grant award of up to \$54,375.00 federal and \$7,250.00 state funds to study the flooding issues in town. All members voted aye. Motion carried.

Copier Repair - Sheila's Office: Motion by Alderman Zeller, seconded by Alderman Rangel to purchase a new copier from A&B Business on the state bid for the finance office for \$2,860 and repair the old one for approximately \$800.00 for the police department. All members voted aye. Motion carried.

Front Desk Software: Sheila Coss presented Front Desk Software and Website for the council to review. Front Desk would allow citizens to review their bill and account history online and make payments via credit or debit cards, eChecks and ACH. Residents would also be able to fill out forms and submit the form with payment online. The agenda, minutes, and website would all be linked together. The city would have the capability to send mass texts or emails to any

residents who sign up for the service at no charge. Motion by Alderman Steers, seconded by Alderwoman Lichty to table a decision until further research can be done and Emergency Management is asked about their notification system.

2020 Year-end Financials: Motion by Alderman Rangel, seconded by Alderman Steers to accept the year-end financial statements presented by Sheila Coss, finance officer. All members voted aye. Motion carried. The finance committee will meet to further discuss the 2020 financials and investment options.

Approval of the Bills: Motion by Alderman Odegaard, seconded by Alderman Swartz to approve the bills. All members voted aye. Motion carried.

Motion by Alderman Zeller, seconded by Alderwoman Lichty to adjourn the meeting. There being no further business, the meeting was adjourned at 8:19 p.m. All members voted aye. Motion carried.

Ronald Blachford, Mayor

Sheila Coss, Finance Officer

LEGAL NOTICE OF RECEIPT

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

Bills January 2021

A & B Business	Copier Meter	169.52
Agtegra	Fuel	934.59
American Solutions	Supplies	219.00
BDS	Garbage	179.00
Builders Cashway	Supplies	23.39
Butler Machinery	Inspection	1,473.40
City Utilities	Utilities	8,890.79
CK Welding	Supplies	25.88
Code Enforcement Specialists	Code Enforcement	1,500.00
Cowboy Country Stores	Fuel	883.85
Dollar General	Supplies	32.55
Flan	Supplies	1,973.67
Farnam's	Parts	284.94
Fischer Plumbing	Service	45.92
Hammill, Brandon	Reimb	31.00
Hand County Publishing	Publications/Subscript.	477.03
HCPD	Power	14,888.14
Holms & Associates	Prof Fees	2,874.37
Herman, Haydn	Reimb	11.00
Inland Truck Parts	Parts	39.70
Kessler's	Supplies	17.06
Kuper, Vernon	Claim	511.20
Main Street Lunch Box	Supplies	67.00
Manning, Terry	Reimb	11.00
Mid Dakota Vegetation Mgmt	Spraying	111.86
MDRWS	Water	16,203.25
Midco	Telephones	463.33
Milbank WinWater	Meters	809.87
Miller Ace	Supplies	644.20
Miller C&C	Membership	400.00
NECOG	Dues	1,664.68
Oakley Farm & Ranch	Supplies	47.98
OHED	Industry/BBB	7,991.90
Postmaster	Postage	325.00
Riter Rogers Law Office	Prof Fees	367.50
Rural Development	Loans	16,403.00
SD DLR	Unemployment	26.32
SD DOR	Sales Tax	9,121.42
SPN	Prof Fees	13,453.39
Stobbs Sales	Repairs	296.58
Sturdevant's	Parts	58.60
TLC Olson Construction	Ph.Int Construction	86,102.91
Tony's Repair	Repairs	70.40
Twin Valley Tire	Repair	22.55
US Bank	Loans	18,165.39
WAPA	Power	52,729.69
	Accounts Payable Total	<u>\$261,043.91</u>

Payroll Salary plus		1/05/2021 &		
Benefits by Department:		1/19/2021		
Department		w/o OI	OI	Total
41402	FINANCE OFFICE	2,832.32	0.00	2,832.32
42101	POLICE	25,337.15	4,569.32	29,906.47
43101	STREET	10,470.03	375.35	10,845.38
43201	SEWER	10,975.01	218.39	11,193.40
43305	WATER	10,974.87	218.33	11,193.20
43403	ELECTRIC	12,088.23	0.00	12,088.23
		<u>\$72,677.61</u>	<u>\$5,381.39</u>	<u>\$78,059.00</u>

**City Council Meeting
Department Head Reports
February 1, 2021**

Police Department Report

1. On January 26, 2021, the officers were recertified in the use of the Taser. Deputy Jason Cronen of Sanborn County was the instructor.
2. Officer Wayne Ames is planning a CPR/AED class for the officers on February 3, 2021.
3. I have spoken to B&L Communications. They informed me that they are working on getting the equipment in the new patrol vehicle.

Street Department Report

1. We cut several tree limbs out of all the Streets & Avenues (that were in reach from the ground, we will be going around town and trimming the higher branches when we can get help from the other departments.)
2. We are painting the new water truck tank and will be re-plumbing.
3. We had to rewire and add a solenoid on the #4 truck, the voltage dropped, and it caused trouble with the 2-way radio and the lights would blink continuously.
4. David and Haydn removed a manhole ring and replaced it.
5. David and I re-plumbed more of our airline in the street shop.
6. We have been pushing up gravel that was hauled in.
7. We had to repair some cracks and build up a few areas on the snowplow on the #4 truck.
8. I bladed some of our roads where I could due to the frost.

Water/Sewer/Airport Department Report

1. They guys helped Haydn with Christmas decorations.
2. We had some issues with the CAT generator. The service tech was here on 3 separate occasions and ended up replacing an oil sensor.
3. We also had Dakota Pump & Control here working on the east lift station, float, and transducer problems. We also had to pull the pumps at both lift stations for rags stuck in the pumps.
4. Snow removal.
5. We've been doing inventory.
6. Fire extinguishers inspector was here inspecting and recharging the extinguishers.
7. FYI – 2 people in the water department have had the COVID-19 vaccinations. (1st responders)

Electric Department Report

Finance Office Report

1. 2021 Sales Tax Comparison Report – see attached.
2. City Election – Petitions can be picked up in the finance office or obtained online at the Secretary of State's website, sos.gov, and are due Friday, February 26th, 2021, by 5:00 p.m.
3. KBA will be starting the annual report soon. It is due in May.
4. SDML Virtual District 5 Meeting will be held via Zoom on March 22 @ 5:30 p.m.

Sales Tax Comparison			
	2021	2020	\$75,000 to OHED
January	\$28,806.71 \$66,474.49	\$18,977.31 \$60,236.06	\$6,250.00
February			\$6,250.00
March			\$6,250.00
April			\$6,250.00
May			\$6,250.00
June			\$6,250.00
July			\$6,250.00
August			\$6,250.00
September			\$6,250.00
October			\$6,250.00
November			\$6,250.00
December			\$6,250.00
Total	\$95,281.20	\$79,213.37	20.28%
	up/down from last year		\$16,067.83

Gross Receipts Tax - Split Fund 211

Month	Current Year		
	Total	City 20%	OHED 80%
JAN	\$2,485.13	\$497.03	\$1,988.10
	\$3,097.69	\$619.54	\$2,478.15
FEB		\$0.00	\$0.00
		\$0.00	\$0.00
MAR		\$0.00	\$0.00
		\$0.00	\$0.00
APR		\$0.00	\$0.00
		\$0.00	\$0.00
MAY		\$0.00	\$0.00
		\$0.00	\$0.00
JUN		\$0.00	\$0.00
		\$0.00	\$0.00
JUL		\$0.00	\$0.00
		\$0.00	\$0.00
AUG		\$0.00	\$0.00
		\$0.00	\$0.00
SEP		\$0.00	\$0.00
		\$0.00	\$0.00
OCT		\$0.00	\$0.00
		\$0.00	\$0.00
NOV		\$0.00	\$0.00
		\$0.00	\$0.00
DEC		\$0.00	\$0.00
		\$0.00	\$0.00
	\$5,582.82	\$1,116.56	\$4,466.26

Previous Year		
Total	City 20%	OHED 80%
\$2,095.82	\$419.16	\$1,676.66
\$2,395.33	\$479.07	\$1,916.26
\$1,014.34	\$202.87	\$811.47
\$2,277.55	\$455.51	\$1,822.04
\$518.30	\$103.66	\$414.64
\$1,753.53	\$350.71	\$1,402.82
\$931.48	\$186.30	\$745.18
\$2,277.67	\$455.53	\$1,822.14
\$356.14	\$71.23	\$284.91
\$2,547.25	\$509.45	\$2,037.80
\$63.82	\$12.76	\$51.06
\$365.74	\$73.15	\$292.59
\$3,634.42	\$726.88	\$2,907.54
\$3,334.95	\$666.99	\$2,667.96
\$754.80	\$150.96	\$603.84
\$2,779.46	\$555.89	\$2,223.57
\$1,607.08	\$321.42	\$1,285.66
\$2,708.45	\$541.69	\$2,166.76
\$1,132.14	\$226.43	\$905.71
\$3,516.16	\$703.23	\$2,812.93
\$29.44	\$5.89	\$23.55
\$2,423.20	\$484.64	\$1,938.56
\$1,382.85	\$276.57	\$1,106.28
\$794.64	\$158.93	\$635.71
\$40,694.56	\$8,138.91	\$32,555.65

\$3,391.21

average/month

up/down from previous year		
Total	1,091.67	24.31%
City	218.33	24.31%
OHED	873.34	24.31%

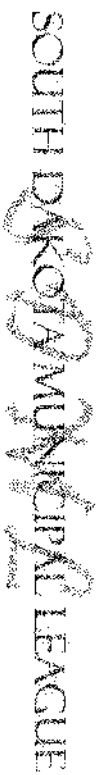
Pay OHED through AP using expense code: 211-4651-4510

OHED 80%

Check # _____

Check Date _____

JAN	1,988.10
JAN	2,478.15
	\$4,466.25



You're Invited To The 2021 Virtual District Meetings!

All Mayors, Town Presidents, Councilmembers, and City Officials are welcome to attend the SDML Virtual District Meetings. Meetings will be held via Zoom webinar in order for us to provide a safe way for everyone to hear from the SDML Board President, receive updates on the 2021 Legislative Session and learn more about services offered through our Risk Sharing Pools and Investment Fund.

***A Door Prize for a \$100 Gift Card will be given away during each District Meeting!
You must be present on the webinar to win.**

Please Note:

- The registration form includes all the meeting information and can also be found on our website at www.sdmlmunicipalleague.org/sdmevents.
- It is necessary for everyone to register with their name and email address (the email address that the Zoom login should be sent to).
-Those who register to attend will be emailed the Zoom login information prior to each meeting.
- Deadline for Registration is ONE WEEK PRIOR to each meeting.
- If you are unable to attend the meeting for your district, you are welcome to attend the meeting for another district.
- If you are unsure of what district you're in, there is a list on our website at www.sdmlmunicipalleague.org, click on 'About' and then click on 'Board of Directors', then 'Cities by District'. If you're still unsure, call the League office at 1-800-658-3633.

202 Island Drive, Ft. Pierre, South Dakota 57532 • 605-224-8654 • fax 605-224-8655 • www.sdmlmunicipalleague.org

DISTRICT MEETINGS REGISTRATION FORM

Municipality: _____

Please indicate the District Meeting you will be attending:

- | | |
|---|---|
| <input type="checkbox"/> District 1 – March 16, 5:30 PM CST | <input type="checkbox"/> District 2 – March 17, 5:30 CST |
| <input type="checkbox"/> District 3 – March 18, 5:30 PM CST | <input type="checkbox"/> District 4 – March 24, 5:30 PM CST |
| <input type="checkbox"/> District 5 – March 22, 5:30 PM CST | <input type="checkbox"/> District 6 – March 23, 5:30 PM CST |
| <input type="checkbox"/> District 7 – March 24, 5:30 PM CST | <input type="checkbox"/> District 8 – March 30, 5:30 PM MST |
| <input type="checkbox"/> District 9 – March 31, 5:30 PM MST | <input type="checkbox"/> District 10 – April 1, 5:30 PM MST |

Please Print Name, Title and Email Address for each person that will attend the Virtual District Meeting.

Name	Title	Email
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_____	_____	_____
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_____	_____	_____
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Please return this form at least one week prior to your District Meeting.
Email to: League@sdmlmunicipalleague.org

Mail to: SD Municipal League
202 Island Drive
Ft. Pierre, SD 57532

202 Island Drive, Ft. Pierre, South Dakota 57532 • 605-224-8654 • fax 605-224-8655 • www.sdmlmunicipalleague.org

MUNICIPAL INITIATIVE PETITION IN THE MUNICIPALITY OF MILLER

WE, THE UNDERSIGNED qualified voters of the municipality of MILLER, the state of South Dakota, petition that the following ordinance be submitted to the voters of that municipality for their approval or rejection pursuant to law. The proposed ordinance in proper form is as follows:

Ordinance [Number to be assigned by City], AN ORDINANCE TO ENACT CONTRACTED LAW ENFORCEMENT BETWEEN THE CITY OF MILLER AND HAND COUNTY SUSPENDING OPERATIONS OF THE MILLER POLICE DEPARTMENT AND REQUIRING FUNDING OF THE OF THE NEW UNIFIED LAW ENFORCEMENT OPERATION.

WHEREAS, the citizens of the City of Miller should be granted the opportunity to be heard on the matter of law enforcement operations; and

WHEREAS, council has not responded to the voiced concerns of the community regarding police department operations; and

WHEREAS, a public vote would present undeniable proof of the community's intent as to it's law enforcement operations and leadership, and

WHEREAS, a contract for financial support is needed to ensure the city of Miller has adequate law enforcement during all times of the day, and

NOW THEREFORE, BE IT ORDAINED, by the vote of the people, that the common council of alderman or alderwomen shall suspend the operations of the Miller Police Department and enter into a contract for law enforcement services with Hand County, through our county sheriff and provided financial support in an amount that is no less than 60% of the budget appropriation for 2021.

This ordinance shall remain in effect until repealed by ordinance.

INSTRUCTIONS TO SIGNERS:

1. Signers of this petition must individually sign their names in the form in which they are registered to vote or as they usually sign their names.

2. Before the petition is filed, each signer or the circulator must add the residence address of the signer and the date of signing. If the signer is a resident of a second or third class municipality, a post office box may be used for the residence address.

3. Before the petition is filed, each signer or the circulator must print the name of the signer in the space provided and add the county of voter registration.

4. Abbreviations of common usage may be used. Ditto marks may not be used.

5. Failure to provide all information requested may invalidate the signature.

NAME

RESIDENCE ADDRESS

RESOLUTION NO. 2021-3

The City of Miller is an equal opportunity employer.

WHEREAS, the City of Miller desires to ensure that the citizens of the City of Miller have a locally managed entity to assist families in need of assistance and victims of domestic violence/sexual assault;

WHEREAS, the Family Crisis Center, Inc. is a locally controlled entity;

THEREFORE, BE IT RESOLVED that the City of Miller hereby endorses the Family Crisis Center, Inc. as the official entity of choice to provide assistance to victims of domestic violence/sexual assault in the City of Miller.

Adopted this 1st day of February, 2021.

(SEAL)

Ronald Blackford, Mayor

ATTEST:

Sheila Coss, Finance Officer

Family Crisis Center, Inc.
2020 Stats for Resolutions

We answered 31 Crisis Calls
1,023 Other Calls; referrals; & follow-ups
1,054 Total Calls answered for 2020

We sheltered 4 kids and 8 women for a Total of 430 Total Shelter Days in 2020.

We followed up with 6 Sexual Assault Victims; offered Criminal Justice Advocacy to 2 victims; Emergency Financial Assistance to 22; Medical Advocacy to 1; Transportation to 5; and Personal Advocacy to 109 Victims. There was 1 Stalking Victim and 1 Strangulation Victim. We assisted 12 victims with Relocation Assistance.

Overall we had less Crisis Hotline Calls, but the number of overall calls increased 184 from 2019. We sheltered less victims, but the number of shelter days increased by 145 days over 2019. The number of victims we helped with Relocation Assistance almost doubled over 2019.

We are presenting our Resolution stating that the people in this area have the support of a locally managed entity to assist families in need of assistance and victims of domestic violence/sexual assault and designates the Family Crisis Center as that entity of choice.

The Family Crisis Center serves Hand, Faulk and Spink County by answering Crisis Calls 24/7, doing follow ups with victims, giving them referrals and maintaining a Shelter Safe House that houses seven beds in Redfield for up to ten victims from these three counties that have been victimized by domestic violence, sexual assault, dating violence, elder abuse, stalking, adults molested as children and other victims of violence crimes (and their dependents) at no charge and with no income eligibility standards . We listen, offer support and offer referrals for assistance to those that contact us for help.

We are advocates that assist victims in finding attorneys, obtaining protection orders, attending court with them, and working with law enforcement. We help victims find jobs and housing to work towards independent living by offering referrals. These may include the Dept. of Social Services, the Department of Labor and Regulation (Job Service), the Good Samaritan Center, Salvation Army, Ministerial Association, SD Network against Domestic Violence and Sexual Assault, Grow South Dakota, and Housing Authorities for Redfield, Miller, and Faulkton.

We do school presentations in all seven of the public schools in the three counties to teach awareness of bullying, safe dating to 8th graders, and safety when starting college to high school seniors. We work as medical advocates by accompanying victims to the hospital when obtaining medical assistance for injuries or sexual assault. We bring awareness to help prevent acts of violence by speaking to church groups and civic organizations in the three counties.

We now operate on only one VOCA (Victims of Crime Act) federal grant that is matched by our volunteer on-call hours and one DASA (Domestic and Sexual Assault) state grant which provide emergency funds for victims. We receive help from the Cities of Redfield and Miller, the Counties of Faulk, Hand and Spink, our fundraising efforts with the help of our Board, and cash donations from area churches, church groups, schools, banks, businesses, civic organizations and clubs, and individuals. Modern Woodmen has also matched some of our fundraisers. The SD Network against Domestic Violence and Sexual Assault helps by offering a grant to pay our Rural Advocate who visits Faulk, Hand and Spink County on a weekly basis. They also offer Emergency grants for security deposits, rent and transportation and relocation moving expenses, technical assistance and training for victims leaving a domestic violence situation.

We accept donation furniture and household items to help people set up a home following exiting a domestic violence situation and to those "in need". We accept donations from the communities we serve so we can continue to be committed 24/7 to helping all those who need our assistance in all three counties. We can be reached at our Crisis Hotline at 605-472-0508.

Revised
2020
**Committee Assignments
Mayoral Appointments**

** Updated Annually
in May.*

(Committee Chair is first person listed; Alternate is 3rd person listed)

<u>FINANCE OFFICE:</u>	Rangel, Steers, Lichty
<u>PUBLIC SAFETY:</u>	Steers, Rangel, Zeller
Police, Fire, Civil Defense, Emergency Warning System, Emergency Management	
<u>STREETS, PARK, BALLPARK:</u>	Zeller, Steers, Swartz,
Streets, Alleys, Sidewalks, Park, Ballpark, City Hall Mowing, Storm Sewer, Street Equipment	
<u>UTILITIES:</u>	Rangel, Swartz, Zeller
Lights and Power, Water, Sewer, Pool, City Hall Snow Removal, Utility Equipment	
<u>AIRPORT, CITY PLANNING & ZONING:</u>	Lichty, Zeller, Steers,
<u>BUILDINGS MAINTENANCE:</u>	Swartz, Steers, Zeller
<u>PERSONNEL:</u>	Lichty, Odegaard, Rangel
<u>BEAUTIFICATION:</u>	Odegaard, Rangel
<u>WORKPLACE SAFETY</u>	Swartz, Rangel, Lichty
<u>ON HAND ECONOMIC</u>	
<u>DEVELOPMENT DELEGATE:</u>	Zeller
<u>HOUSING</u>	Lichty, Rangel

The Mayor is a member of each committee as ex-officio. (By virtue of his title.)

Mayor Appointments	
<u>CITY ATTORNEY:</u>	Riter, Rogers, Wattier & Northrup, LLP
<u>CHIEF OF POLICE:</u>	Shannon Speck
<u>FINANCE OFFICER:</u>	Sheila Coss
<u>OFFICIAL NEWSPAPER:</u>	"The Miller Press"
<u>OFFICIAL DEPOSITORS:</u>	American Bank & Trust - Miller Quoin Financial Bank - Miller Wells Fargo Bank SD FIT
<u>PUBLIC HEALTH OFFICER:</u>	Dr. John Hopkins
<u>LEPC LIAISON:</u>	Ronald Hoftiezer
<u>NECOG LIAISON:</u>	
<u>AMERICANS WITH DISABILITIES REPRESENTATIVES:</u>	Bob Steers Jeff Swartz
<u>TREE CITY USA:</u>	Jim Odegaard
<u>CONSOLIDATED EQUALIZATION:</u>	Tammy Lichty

		MILLER FIRE DEPARTMENT	MEMBER ROSTER				Prsnl Cell
ID #		NAME	ADDRESS	CITY/STATE/ZIP			
1		WILBUR H JOHNSON	311 SOUTH BWAY AVE	MILLER	SD	57362	
2	F115	DAVID L JOHNSON	19810 359TH AVE	MILLER	SD	57362	204-0502
3	F102	DAVID N BLACHFORD	515 EAST 4TH ST	MILLER	SD	57362	870-3824
4	F114	BRUCE (MIKE) HAMMILL	326 EAST 6TH ST	MILLER	SD	57362	204-0710
5	F105	RONALD HOFFMEYER, SR.	112 East 1st Ave	MILLER	SD	57362	
6	FM 20	TERRY L MANNING	311 WEST 6TH ST	MILLER	SD	57362	204-0220
7	F103	RICK C NORTON	419 WEST 1ST ST	MILLER	SD	57362	204-0223
8	F109	MICHAEL NAMANNY	510 EAST 2ND ST	MILLER	SD	57362	204-1010
9	F112	SHANE SPORRER	423 W 1st St	MILLER	SD	57362	461-3292
10	F118	SCOTT GIBSON	317 West 3rd St	MILLER	SD	57362	870-2128
11	FM 26	STEVE RESEL	2205 N Broadway	MILLER	SD	57362	870-1607
12	F120	JEFFREY MONCUR	310 West 7th St	MILLER	SD	57362	204-0287
13	F202	Richard Waldrop	222 West 7th St	Miller,	SD	57362	204-0244
14	F203	Terry Naber	107 S Commercial Ave	St Lawrence,	SD	57373	
15	FM325	Kelly Fernholz	19812 Rainbow Ranch Pl	Miller,	SD	57362	204-0770
16	F129	Rick Oligmuceller	608 West 1st Ave	Miller,	SD	57362	871-3907
17	F124	Lance Dellaai	333 East 7th St	Miller,	SD	57362	204-0426
18	FM 13	Rodney Gortmaker	327 East 9th St	Miller,	SD	57362	461-3003
19	F119	Arten Gortmaker	304 West 5th Ave	Miller,	SD	57362	871-9838
20	F128	Brandon Hammill	326 East 6th St	Miller,	SD	57362	204-0730
21	F111	Chris Kruml	PO Box 407	Miller,	SD	57362	390-0651
22	F122	Shaun McFarlane	313 East 6th St	Miller,	SD	57362	450-5782
23	F117	Jeff Phinney	405 E 7th St	Miller,	SD	57362	204-0380
24	F121	Brad Kopecky	225 W 5th St	Miller,	SD	57362	354-2279
25	F126	James Waldrop	222 W 7th St	Miller,	SD	57362	871-3829
26	F104	Chris Asmus	203 W 12th St	Miller,	SD	57362	350-1468
27		Gary Neyens	36120 194th St	Miller,	SD	57362	
28		Nikki McFarlane	516 W 7th St	Miller,	SD	57362	204-0749
29		Nate Van Zee	117 W 5th St	Miller,	SD	57362	204-0303
30	F107	Seth Allen	101 N Oak St	St Lawrence,	SD	57373	999-7563
31	F135	Michael Hammill	2 S Commercial Box 11	St Lawrence,	SD	57373	204-0487
32	F133	Patrick Price	209 W 2nd St	Miller,	SD	57362	461-8790
33	F137	Adam Seeklander	323 E 5th St	Miller,	SD	57362	695-8712
34	SDGFP	John Dunlop	301 N Catalpa St	St Lawrence,	SD	57373	730-1570
35		Brandon Moore	504 E 4th St	Miller,	SD	57362	605-216-8183
36	F127	Luke Simons	206 W 2nd St	Miller,	SD	57362	204-0844
37	F136	Tyler Swaney		Miller,	SD	57362	204-0438
38		Keeven Long	423 N Bwy Ave	Miller,	SD	57362	712 298-2347
39		Devyn Gortmaker	327 E 9th St	Miller,	SD	57362	204-0003
40							
Officers & Directors							
- Fire Medic							
F - Fireman							

Helms & Associates

PO Box 111

Aberdeen, SD 57402

Tel: (605) 225-1212 Fax: (605) 225-3189

BOBB@HELMSENGINEERING.COM

Invoice

Invoice Date: Jan 26, 2021

Invoice Num: 23148

Billing Through: Jan 23, 2021

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

MILLER AIRPORT ALP & NARRATIVE REPORT (A7138:01) - Managed by (205)

AIP # 3-46-0035-010-2019

PER AGREEMENT DATED 4/16/19

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
A7138:01	MILLER AIRPORT ALP & NARRATIVE REPORT	\$191,624.25	80.00	\$143,718.19	\$9,581.21

Total Amount Due: \$9,581.21

This invoice is due upon receipt

VERIFICATION OF CLAIM I declare and affirm under the penalties of perjury that this claim has been examined by me and to the best of my knowledge and belief, is in all things true and correct. Dated this 26th day of Jan. 2021.

HELMS AND ASSOCIATES

[Signature]

APPROVAL:

BY: _____

TITLE: _____

DATE: _____

Account Summary

Services BTD	Expenses BTD	Billed To Date	Paid To Date	Balance Due
\$ 153,299.40	\$ 0.00	\$ 153,299.40	\$ 143,718.19	\$ 9,581.21

SPN ASSOCIATES

ENGINEERS & SURVEYORS

INVOICE

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Schmuckler, Paul, Mohr and Associates
2100 North Southern Blvd - PO Box 398
Milabel, SD 57301-0398
Phone (605) 996-7761
Fax (605) 996-0015
www.spn-associates.com

Invoice Date: Jan 26, 2021
Invoice Num: 23110
Billing Through: Jan 23, 2021

Please pay request and change order, prep and conduct construction meeting and other project coordination.
Billing period 12/27/2020 thru 1/23/2021

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
MISS18/05W	MILLER PHASE II (CONST ALDRIN - WASTE WATER	\$14,500.00	10.00	\$10,485.00	\$4,015.00

Total Amount Due \$4,015.00
This invoice is due upon receipt

VERIFICATION OF CLAIM
I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.
Signed this 26th day of January 20, 21
Schmuckler, Paul, Mohr & 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.

SPN ASSOCIATES

ENGINEERS & SURVEYORS

INVOICE

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Schmuckler, Paul, Mohr and Associates
2100 North Southern Blvd - PO Box 398
Milabel, SD 57301-0398
Phone (605) 996-7761
Fax (605) 996-0015
www.spn-associates.com

Invoice Date: Jan 26, 2021
Invoice Num: 23111
Billing Through: Jan 23, 2021

Please pay request and change order, prep and conduct construction meeting and other project coordination.
Billing period 12/27/2020 thru 1/23/2021

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
MS1918-00W	MILLER PHASE II (CONST ALDRIN - WATER	\$71,500.00	10.00	\$4,425.00	\$715.00

Total Amount Due \$715.00
This invoice is due upon receipt

VERIFICATION OF CLAIM
I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.
Signed this 26th day of January 20, 21
Schmuckler, Paul, Mohr & 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.



ENGINEERS & SURVEYORS

INVOICE

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Schnucker, Paul, Nohr and Associates
2100 North Saddle Blvd - PO Box 396
Mitchell, SD 57301-0396
Phone (605) 996-7761
Fax (605) 996-0015
www.spn-usa.com

Invoice Date	Invoice Month
Jan 25, 2021	2021
Billing Through	
Jan 25, 2021	

Prepare my request and change order, prep and conduct construction meeting and other project coordination.
Billing period: 11/29/2020 thru 1/23/2021

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M1428-0558	MILLER PHASE 1B CONST ADMIN - STORM WATER	\$44,100.00	100%	\$0.00	\$44,100.00

Total Amount Due \$44,100

This invoice is due upon receipt

VERIFICATION OF CLAIM

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 25th day of January, 2021.

Schnucker, Paul, Nohr & Associates

Paul Nohr
Signed

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



ENGINEERS & SURVEYORS

INVOICE

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Schnucker, Paul, Nohr and Associates
2100 North Saddle Blvd - PO Box 396
Mitchell, SD 57301-0396
Phone (605) 996-7761
Fax (605) 996-0015
www.spn-usa.com

Invoice Date	Invoice Month
Jan 26, 2021	2021
Billing Through	
Jan 26, 2021	

Drawings of construction record were completed and submitted to City and other project coordination.
Billing period: 11/29/2020 thru 1/23/2021

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M1428-0558	MILLER PHASE 1B CONST ADMIN - STORM WATER	\$108,100.00	91.00	\$97,470.00	\$10,630.00

Total Amount Due \$10,630.00

This invoice is due upon receipt

VERIFICATION OF CLAIM

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 26th day of January, 2021.

Schnucker, Paul, Nohr & Associates

Paul Nohr
Signed

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

SPN & ASSOCIATES

ENGINEERS & SURVEYORS

INVOICE

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Schmucker, Paul, Nott and Associates
2100 North Seward Blvd — 2ND Bldg 398
Milwaukee, WI 53211-4338
Phone (414) 946-7761
Fax (414) 946-0015
www.spn-associates.com

Invoice Date	Invoice Number
Jan 20, 2021	2110
Billing Through	
Jan 22, 2021	

Drawings of construction record were completed and submitted to City and other project coordination.
Billing period: 11/29/2020 thru 1/23/2021

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
0144245W	MILLER WATER PLANT YENST	\$54,000.00	31.00	\$14,655.00	\$9,000.00

Full Amount Due: \$9,000.00
This invoice is due upon receipt.

VERIFICATION OF CLAIM

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 20th day of January 2021.

Schmucker, Paul, Nott and Associates

[Signature]
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.

BANK CASH REPORT 2020
POSSIBLE INVESTMENT OPTIONS TRANSFERS

		Possible amount to XFR to Savings/CDs	Remaining in ABT Checking
AMERICAN BANK & TRUST CHECKING			
	2,036,494.08	875,000.00	1,161,494.08
GENERAL	648,221.95	450,000.00	198,221.95
BBB - Pool	34,207.44	25,000.00	9,207.44
AIRPORT PROJECT	1,105.26		1,105.26
WATER	383,807.63		383,807.63
ELECTRIC	559,170.09	400,000.00	159,170.09
SEWER	409,981.71		409,981.71

		<i>EXAMPLE</i>
INTEREST RATES		875,000.00
QUOIN CDs	0.30%	2,625.00
AB&T CDs	0.25%	2,187.50
QUOIN Savings	0.01%	87.50
AB&T Savings	0.01%	87.50

AIRPORT SAVINGS	12,701.92	EOY 2020
Upcoming Projects		
	42,000.00	Airport Savings Needed 2021 - Phase I \$700,000 - Design, Construction, Rehabilitation of Taxilane and Access Road
	35,100.00	Airport Savings Needed 2022 - Phase II \$585,000 - Construction, Rehabilitation of Taxilane and Access Road
	77,100.00	City's 6%
	65,000.00	XFR from General AB&T Savings to Airport Savings
AIRPORT SAVINGS	77,701.92	AFTER XFR
GENERAL AB&T SAVINGS	112,205.74	EOY 2020
	65,000.00	XFR from General AB&T Savings to Airport Savings
GENERAL AB&T SAVINGS	47,205.74	AFTER XFR