

**CITY OF MILLER**  
**CITY COUNCIL MEETING**  
**APRIL 4, 2022**

*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, April 4, 2022.

**MEMBERS PRESENT:** Mayor Ron Blachford, Aldermen: Jim Odegard, 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 Odegard, seconded by Alderman Zeller to approve the agenda as amended. All members voted aye. Motion carried.

**MINUTES:** Motion by Alderman Swartz, seconded by Alderwoman Lichty to approve the minutes for the regular meeting held on March 22, 2022. All members voted aye. Motion carried.

**PUBLIC INPUT**

Alderman Steers commended Cooper Bebo for his purchase of Pump ‘N Pak and thanked Lorelei Simons for her years of service to the Miller community.

**DEPARTMENT HEAD REPORTS**

Mayor Blachford asked Ron Hoftiezer when he planned to open the restroom at the park. Ron Hoftiezer said he is watching the temperature of the building and hopes to open it later this week. Hoftiezer stated that the burning portion of the flood project is completed. There were 173 volunteer man hours from multiple firemen on this project. They would like to rent a grinder to remove the tree stumps. Olson Construction will go out and look at the dirt that needs to be removed along the creek. Hoftiezer needs to find a place to haul the excess dirt to. Terry Manning stated that the west lift station grinder install was just completed. He has not been to the east lift station for repairs since the grinder was installed.

**UNFINISHED BUSINESS**

**2<sup>nd</sup> Reading of Ordinance #731:** Motion by Alderman Rangel, seconded by Alderman Odegard to approve the second reading of Ordinance #731 – Unmuffled Dynamic Braking. Roll call vote: Alderman Swartz – aye, Alderman Zeller – aye, Alderman Odegard – aye, Alderman Rangel – aye, Alderwoman Lichty – aye, Alderman Steers – aye. Motion carried.

**NEW BUSINESS**

**Bill & Nancy Lewellen Plat:** Motion by Alderman Zeller, seconded by Alderman Rangel to approve the plat for Lewellen Acres. All members voted aye. Motion carried.

**Resolution No. 2022-4:** Motion by Alderman Rangel, seconded by Alderman Steers to approve Resolution 2022-4 – Unmuffled Dynamic Braking Fine. Roll call vote: Alderman Steers – aye, Alderwoman Lichty – aye, Alderman Rangel – aye, Alderman Odegard – aye, Alderman Zeller – aye, Alderman Swartz – aye. Motion carried.

**Lagoon Fence Repairs:** Motion by Alderman Swartz, seconded by Alderwoman Lichty to have Fulton Fencing replace the fence at the lagoon for \$14,362.20. All members voted aye. Motion carried.

**KBA 2020-2021 Audit:** Motion by Alderman Zeller, seconded by Alderman Rangel to have Mayor Blachford sign the engagement letter for KBA to do the 2020-2021 audit. All members voted aye. Motion carried.

**East 4<sup>th</sup> Street Project:** Motion by Alderman Rangel, seconded by Alderman Zeller to have SPN start the design for our Community Access Grant project to replace East 4<sup>th</sup> Street in front of the High School and Armory. All members voted aye. Motion carried.

**Hire Summer Help:** Motion by Alderman Odegard, seconded by Alderman Swartz to hire the following summer employees at the hourly rates listed: pool manager – Sydnee Jessen - \$14.85, lifeguards: Shaylee Anderberg - \$10.50, Abbi Blake - \$10.71, Aubrey DeHaai - \$10.92, Tyra Gates - \$10.50, Gracie Graham - \$10.50, Noah Johnson - \$10.50, Arielle Miner - \$10.50, Gabrielle Naber - \$10.92, Luke Naber - \$12.47, Heather Resel - \$10.71, Preslie Russell - \$10.92,

Cassie VanDerWerff - \$10.50, Jaden Werdel - \$10.50, Ballpark: Roger Haberling - \$15.00, Luke Johnson - \$10.71, Parks/Street: Joshua Haaland - \$10.50, Craig Price – 11.55, Lee Skinner - \$10.50, and Hailey Melendez as a floater \$10.50. All members voted aye. Motion carried.

**Special Event Liquor License:** Motion by Alderman Steers, seconded by Alderman Odegaard to approve a special event liquor license for American Legion Post 0299 to serve alcohol at the community center May 6-8, 2022. All members voted aye. Motion carried.

**Building Permits:** Motion by Alderman Odegaard, seconded by Alderwoman Lichty to approve the following building permits: Adam Anderson – fence, Darin Hunter – addition, Joe and Kathy Miller – fence. All members voted aye. Motion carried.

**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 7:35 p.m. All members voted aye. Motion carried.

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Ronald Blachford, Mayor

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Sheila Coss, Finance Officer

LEGAL NOTICE OF RECEIPT  
Copy of the official proceedings  
was received on: \_\_\_\_\_  
Published once at the  
approximate cost of: \_\_\_\_\_

<b>Bills April 2022 (1)</b>		
American Solutions	Supplies	48.83
Avera Occupational Medicine	Prof Fees	92.00
BDS	Garbage	179.00
City Utilities	Utilities	13,590.74
CK Welding	Supplies	17.48
Graham, Dustin	Reimb	11.00
gWorks	Prof Fees	250.00
Hoftiezer, Ron	Reimb	11.00
Hughes Electric	Parts	564.11
John Deere Financial	Parts	172.86
Letsche, Devin	Reimb	11.00
MARC	Supplies	1,010.22
MMUA	Safety Program	2,393.75
Oakley Farm & Ranch	Supplies	42.88
OHED	80% BBB	2,133.77
Postmaster	Postage	450.00
Reber, Zachary	Reimb	11.00
Riter Rogers Law	Prof Fees	752.50
SDML	Registration	247.00
Servall	Service	78.79
Share Corp	Supplies	751.97
Small Engine House	Supplies	110.94
US Bank	Loan	18,165.39
Wesco	Supplies	651.32
Accounts Payable Total		\$41,747.55

<b>Payroll Salary plus</b>				
<b>Benefits by Department:</b>				
		3/31/2022		
	Department	w/o OT	OT	Total
41101	COUNCIL	3,439.44	0.00	3,439.44
41402	FINANCE OFFICE	2,626.79	0.00	2,626.79
41902	BUILDING	428.18	0.00	428.18
42101	POLICE	9,615.41	1,253.70	10,869.11
43101	STREET	5,015.13	167.05	5,182.18
43201	SEWER	4,739.70	0.00	4,739.70
43305	WATER	4,739.64	0.00	4,739.64
43403	ELECTRIC	9,266.74	575.75	9,842.49
		\$39,871.03	\$1,996.50	\$41,867.53