

**AGENDA  
CITY OF MILLER  
MONDAY, MAY 2, 2022  
7:00 P.M.**

**Call to Order**

**Pledge of Allegiance**

**Approval of Agenda**

**Approval of Minutes ..... pgs. 1 - 4**

**Motion to Adjourn/Reconvene as New Council**

**Oath of Office**

**Election of President & Vice President**

**Public Input**

**Department Head Reports..... pgs. 5 - 7**

**New Business**

1. Peterka Plat..... pgs. 8 - 9
2. Peterka Water Service Permit
3. DANR Phase IV Funding ..... pgs. 10 - 11
4. SPN – RD Funding Agreement
5. SPN Invoices – Phase III Invoices 25929-25931 Total: \$10,307.64..... pgs. 12 - 13
6. Malt Beverage License Renewals
  - a. 4 Amigos – Cowboy Country Store
  - b. DOLGEN MIDWEST, LLC – Dollar General
  - c. MILAN, INC – Pump ‘N Pak
  - d. Turtle Creek Steakhouse, LLC
7. Crystal Park Campground – extended stay
8. Mayoral Appointments & Assignments

**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. 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.

**CITY OF MILLER**  
**CITY COUNCIL MEETING**  
**APRIL 18, 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 18, 2022.

**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 Odegaard, seconded by Alderman Steers to approve the agenda. 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 April 4, 2022, and the special meeting held on April 11, 2022. All members voted aye. Motion carried.

**PUBLIC INPUT** Alderman Rangel congratulated Susan Hargens on winning the election for Ward III. Mayor Blachford commended Tony Rangel and Bob Steers for their years of service to the city as Aldermen.

**UNFINISHED BUSINESS**

**Dustin Graham -- AMI Meters:** Dustin Graham requested to purchase Landis+Gyr AMI meters for the electric department. The cost of the meters will be approximately \$155,713.00 and the software will be approximately \$151,006.25. Motion by Alderman Swartz, seconded by Alderman Zeller to purchase the Landis+Gyr meters and software. Roll call vote: Alderman Steers -- aye, Alderwoman Lichty -- aye, Alderman Rangel -- aye, Alderman Odegaard -- aye, Alderman Zeller -- aye, Alderman Swartz -- aye. Motion carried.

**DOT Safe Route to School:** Motion by Alderman Odegaard, seconded by Alderman Zeller to have the DOT proceed with the bidding process for the Safe Route to School this year if possible. The city will budget in 2023 to pay the expenses with the ability to reject all bids if they are too high. Roll call vote: Alderman Swartz -- aye, Alderman Zeller -- aye, Alderman Odegaard -- aye, Alderman Rangel -- abstain, Alderwoman Lichty -- aye, Alderman Steers -- aye. Motion carried.

**Council Policy:** Motion by Alderman Zeller, seconded by Alderwoman Lichty to have the personnel committee review the policy. All members voted aye. Motion carried.

**NEW BUSINESS**

**Miller Swim Club:** Sarah DeHaai, Aubrey DeHaai, and Luke Naber were present on behalf of the swim club. Sarah thanked the council for their past support of the swim club and asked for permission to use the pool and lifeguards for practices. Currently, there are 25 kids signed up for the 2022 swim season. Motion by Alderman Odegaard, seconded by Alderwoman Lichty to approve the use of the pool and lifeguards at no charge. All members voted aye. Motion carried.

**Shane Bertsch -- Park Bench:** Shane Bertsch asked Mayor Blachford for permission to place a bench near Crystal Lake in memory of his mom, Joan Bertsch. Motion by Alderwoman Lichty, seconded by Alderman Odegaard to approve the bench in memory of Joan Bertsch. All members voted aye. Motion carried.

**Dustin Graham -- Retrofit Main Street Lights:** Motion by Alderwoman Lichty, seconded by Alderman Zeller to have Dustin Graham order LED retrofit replacement inserts for the decorative lights on main street. All members voted aye. Motion carried.

Alderman Rangel left the meeting at 8:15 p.m. due to illness.

**Airport CIP:** Motion by Alderman Zeller, seconded by Alderman Odegaard to approve the Airport Capital Improvement Plan provided by Helms & Associates. All members voted aye. Motion carried.

**Land and Water Conservation Grant:** Motion by Alderman Steers, seconded by Alderwoman Lichty to have Mayor Blachford sign a letter of intent to apply for the Land and Water Conservation Grant in the amount of \$500,000 for the swimming pool project. All members voted aye. Motion carried.

**Resolution No. 2022-5 – LWC Grant:** Motion by Alderman Zeller, seconded by Alderman Odegaard to approve Resolution No. 2022-5 – Land and Water Conservation Fund Grant Application. All members voted aye. Motion carried.

**HR & FO School:** Motion by Alderman Odegaard, seconded by Alderman Swartz to send Sheila Coss to the SDML Human Resource School on June 7-8 and Cindy Deuter to Finance Officer School on June 8-10 in Huron. All members voted aye. Motion carried.

**Building Permit:** Motion by Alderwoman Lichty, seconded by Alderman Steers to approve a building permit for Jerry & Peggy Heezen to place an accessory building on their property. All members voted aye. Motion carried.

**Canvass Ward III Election:** Alderman Swartz opened the poll book and tally sheet to canvass the votes for the election held on April 12, 2022. After review by all council members present, the votes were verified as Susan Hargens 69 and Anthony Rangel 36. Sheila Coss, Finance Officer, inadvertently missed the resolution on the agenda. It will be added to the next agenda.

**Approval of the Bills:** Motion by Alderman Odegaard, seconded by Alderwoman Lichty 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 8:26 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 April 2022 (2)**

|                         |                        |                     |
|-------------------------|------------------------|---------------------|
| A & B Business          | Supplies               | 191.37              |
| Avera HCMH              | Prof Fees              | 51.00               |
| Bryan Rock Products     | Rock                   | 1,924.38            |
| CK Welding              | Supplies               | 75.60               |
| Cowboy Country Stores   | Fuel                   | 2,060.26            |
| DPC                     | Grinder/Freight        | 49,460.73           |
| DGR Engineering         | Prof Fees              | 906.50              |
| Graham, Dustin          | Reimb                  | 11.00               |
| HCPD                    | Power                  | 33,108.00           |
| Manning, Terry          | Reimb                  | 71.48               |
| Midwest Fire            | Service                | 150.90              |
| Milbank WinWater        | Supplies               | 646.21              |
| Miller Ace              | Supplies               | 1,837.14            |
| MMUA                    | Prof Fees              | 1,750.00            |
| Napa                    | Parts                  | 725.47              |
| Oakley Farm & Ranch     | Supplies               | 28.46               |
| OHED                    | Industry               | 6,750.00            |
| PrairieLand Collections | Prof Fees              | 41.43               |
| Rural Development       | Loans                  | 16,403.00           |
| SD DOR                  | Sales Tax              | 13,774.00           |
| SD Federal Property     | Supplies               | 250.00              |
| Stobbs Sales            | Repairs                | 4,733.09            |
| Sturdevant's            | Parts                  | 232.54              |
| Tony's Repair           | Repairs                | 80.00               |
| WAPA                    | Power                  | 46,311.91           |
| Wesco                   | Supplies               | 644.00              |
|                         | Accounts Payable Total | <u>\$182,218.47</u> |

**Payroll Salary plus**

| <b>Benefits by Department: 4/14/2022</b> |                    |                 |                    |
|--|--------------------|-----------------|--------------------|
| Department                               | w/o OT             | OT              | Total              |
| 41402 FINANCE OFFICE                     | 3,083.66           | 0.00            | 3,083.66           |
| 42101 POLICE                             | 11,195.63          | 333.64          | 11,529.27          |
| 43301 STREET                             | 5,590.10           | 156.97          | 5,747.07           |
| 43201 SEWER                              | 5,680.39           | 89.81           | 5,770.20           |
| 43305 WATER                              | 5,663.11           | 50.83           | 5,713.94           |
| 43403 ELECTRIC                           | 10,234.22          | 219.26          | 10,453.48          |
|  | <u>\$41,447.11</u> | <u>\$850.51</u> | <u>\$42,297.62</u> |

**CITY OF MILLER**  
**CITY COUNCIL MEETING**  
**APRIL 25, 2022**

*The City of Miller is an equal opportunity employer.*

The City Council met in special session at city hall at 7:00 p.m. on Monday, April 25, 2022.

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

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

Pledge of Allegiance was said by all present.

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

**PUBLIC INPUT**

None

**NEW BUSINESS**

**Resolution No. 2022-6 -- Election Results:** Motion by Alderman Steers, seconded by Alderman Swartz to approve Resolution No. 2022-6 -- Election Results. Roll call vote: Alderman Steers -- aye, Alderwoman Lichty -- aye, Alderman Rangel -- aye, Alderman Odegaard -- aye, Alderman Zeller -- aye, Alderman Swartz -- aye. Motion carried.

**EXECUTIVE SESSION:** Motion by Alderman Odegaard, seconded by Alderman Zeller to go into executive session for personnel matters pursuant to SDC.L. 1-25-2(1) at 7:09 p.m. All members voted aye. Motion carried. Motion by Alderman Rangel seconded by Alderman Odegaard to come out of executive session at 8:51 p.m. All members voted aye. Motion carried. Motion by Alderman Zeller, seconded by Alderman Steers to accept Zach Reber's resignation effective May 6, 2022. Mayor Blachford commended Zach on his loyalty and good work. All members voted aye. Motion carried. Motion by Alderman Rangel, seconded by Alderman Odegaard to hire Devin Letsche in the lineman position for \$27.54/hour effective May 9, 2022. Roll call vote: Alderman Steers -- aye, Alderwoman Lichty -- aye, Alderman Rangel -- aye, Alderman Odegaard -- aye, Alderman Zeller -- aye, Alderman Swartz -- aye. Motion carried. Motion by Alderman Rangel, seconded by Alderman Swartz to have Dustin Graham advertise for a utility specialist with an electrical background at a minimum of \$20.00/hour depending on experience. Mayor Blachford will appoint a committee to write a job description for a utility specialist. Roll call vote: Alderman Swartz -- aye, Alderman Zeller -- aye, Alderman Odegaard -- aye, Alderman Rangel -- aye, Alderwoman Lichty -- aye, Alderman Steers -- aye. Motion carried.

Motion by Alderman Zeller, seconded by Alderman Rangel to adjourn the meeting. There being no further business, the meeting was adjourned at 9:00 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: \_\_\_\_\_

**City Council Meeting  
Department Head Reports  
May 2, 2022**

**Police Department Report**

1. The officers attended a weather spotting class April 13, 2022, at the fire hall. The class was put on by Emergency Management.
2. The officers attended a First Aid/Narcan class. On April 20, 2022. Officers Wayne Ames was the instructor.
3. Siren Testing is going to start on May 4, 2022. The on-duty officer will set the siren off at 11:00am.
4. The officers will be attending a Firearms Qualification shoot on May 9, 2022. Conservation Officer Jon Dunlap will be the instructor.

**Street Department Report**

1. We worked on the salt/sander 2 bearings were replaced and then we got it ready for storage.
2. We got the weed sprayers ready for spraying.
3. We cut a couple more trees to get ready to clean out the creek by Ed Stobbs'.
4. The big pile of dirt was removed out of the creek, and we dug another area out to aide in the drainage.
5. We finished building a grate for the Street dept. sump (the old one was rusting out).
6. We got mosquito foggers ready to be certified.
7. We opened the bathrooms at the park.
8. I serviced & rewired the 2-way radio and the backup camera on the John Deere blade (grounding issues).
9. We patched some streets.
10. David has started sweeping streets.
11. The culverts will be installed out by Stobbs' when it (believe it or not) dries up.

**Water/Sewer/Airport Department Report**

1. As most of you know, Olson's started working on the phase 3 project the week of April 18<sup>th</sup> and are moving along fairly well with the recent rain we've had.
2. Morris Inc. will be here around the 3<sup>rd</sup> week of May to start paving all the streets that were done up to now. Olson's will be getting the streets ready for paving here shortly before Morris shows up.
3. I attended the Rural Water Expo April 26<sup>th</sup> – 27<sup>th</sup>. They keep us up to date on the changes in the water industry.
4. Gordy and Brandon turned the restrooms on at the park and will be doing the same at the ballpark soon.
5. The work at the pool will be starting this week weather permitting to be ready by season opener.
6. Lots of locates.
7. Mowing will start any day now at the airport as well.
8. I will miss the meeting Monday evening May 2<sup>nd</sup>. So, if anyone needs anything before then, you can contact me @ 605-204-0565.

**Electric Department Report**

1. Meter reads and shut offs.
2. Checking connection in transformers and verifying prints.
3. Worked on cleanup of creed southeast of town.
4. Installed LED fixtures.
5. Lots of locates.
6. Fixed 2 wires that had faults that were hit last year and burned apart this year.
7. Retiring of old electrical system.

**Finance Office Report**

1. Sales Tax Report – see attachment

| Sales Tax Comparison |                        |                     |                    |
|----------------------|------------------------|---------------------|--------------------|
|                      | 2022                   | 2021                | \$81,000 to OHED   |
| January              | \$22,742.58            | \$28,806.71         | \$6,750.00         |
|                      | \$83,647.88            | \$66,474.49         |                    |
| February             | \$7,263.69             | \$9,033.66          | \$6,750.00         |
|                      | \$49,006.24            | \$46,699.17         |                    |
| March                | \$22,701.40            | \$15,084.94         | \$6,750.00         |
|                      | \$48,300.52            | \$46,272.30         |                    |
| April                | \$15,196.87            | \$14,051.66         | \$6,750.00         |
|                      | \$84,109.99            | \$69,693.93         |                    |
| May                  |                        |                     | \$6,750.00         |
| June                 |                        |                     | \$6,750.00         |
| July                 |                        |                     | \$6,750.00         |
| August               |                        |                     | \$6,750.00         |
| September            |                        |                     | \$6,750.00         |
| October              |                        |                     | \$6,750.00         |
| November             |                        |                     | \$6,750.00         |
| December             |                        |                     | \$6,750.00         |
| <b>Total</b>         | <b>\$332,969.17</b>    | <b>\$296,116.86</b> | <b>12.45%</b>      |
|                      | up/down from last year |                     | <b>\$36,852.31</b> |

# Gross Receipts Tax - Split

## Fund 211

| Month | Current Year       |                   |                    |
|-------|--------------------|-------------------|--------------------|
|       | Total              | City 20%          | OHED 80%           |
| JAN   | \$1,921.21         | \$384.24          | \$1,536.97         |
|       | \$2,726.88         | \$545.38          | \$2,181.50         |
| FEB   | \$1,018.51         | \$203.70          | \$814.81           |
|       | \$1,637.65         | \$327.53          | \$1,310.12         |
| MAR   | \$1,548.89         | \$309.78          | \$1,239.11         |
|       | \$1,118.32         | \$223.66          | \$894.66           |
| APR   | \$1,964.67         | \$392.93          | \$1,571.74         |
|       | \$2,504.18         | \$500.84          | \$2,003.34         |
| 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             |
|       | <b>\$14,440.31</b> | <b>\$2,888.06</b> | <b>\$11,552.25</b> |

\$3,610.08  
average/month

| Month | Previous Year      |                   |                    |
|-------|--------------------|-------------------|--------------------|
|       | Total              | City 20%          | OHED 80%           |
| JAN   | \$2,485.13         | \$497.03          | \$1,988.10         |
|       | \$3,097.69         | \$619.54          | \$2,478.15         |
| FEB   | \$234.13           | \$46.83           | \$187.30           |
|       | \$1,691.35         | \$338.27          | \$1,353.08         |
| MAR   | \$1,236.26         | \$247.25          | \$989.01           |
|       | \$1,232.80         | \$246.56          | \$986.24           |
| APR   | \$1,290.47         | \$258.09          | \$1,032.38         |
|       | \$3,227.52         | \$645.50          | \$2,582.02         |
| MAY   | \$0.00             | \$0.00            | \$0.00             |
|       | \$2,727.91         | \$545.58          | \$2,182.33         |
| JUN   | \$667.65           | \$133.53          | \$534.12           |
|       | \$653.71           | \$130.74          | \$522.97           |
| JUL   | \$4,377.18         | \$875.44          | \$3,501.74         |
|       | \$3,679.88         | \$735.98          | \$2,943.90         |
| AUG   | \$922.71           | \$184.54          | \$738.17           |
|       | \$3,182.16         | \$636.43          | \$2,545.73         |
| SEP   | \$1,528.06         | \$305.61          | \$1,222.45         |
|       | \$2,857.10         | \$571.42          | \$2,285.68         |
| OCT   | \$1,349.97         | \$269.99          | \$1,079.98         |
|       | \$3,982.44         | \$796.49          | \$3,185.95         |
| NOV   | \$2.97             | \$0.59            | \$2.38             |
|       | \$1,886.20         | \$377.24          | \$1,508.96         |
| DEC   | \$2,704.45         | \$540.89          | \$2,163.56         |
|       | \$2,089.08         | \$417.82          | \$1,671.26         |
|       | <b>\$47,106.82</b> | <b>\$9,421.36</b> | <b>\$37,685.46</b> |

\$3,925.57  
average/month

| up/down from previous year |        |        |
|----------------------------|--------|--------|
| Total                      | -55.04 | -0.38% |
| City                       | -11.01 | -0.38% |
| OHED                       | -44.03 | -0.38% |

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

OHED 80%

Check # \_\_\_\_\_

Check Date \_\_\_\_\_

APR 1,571.74

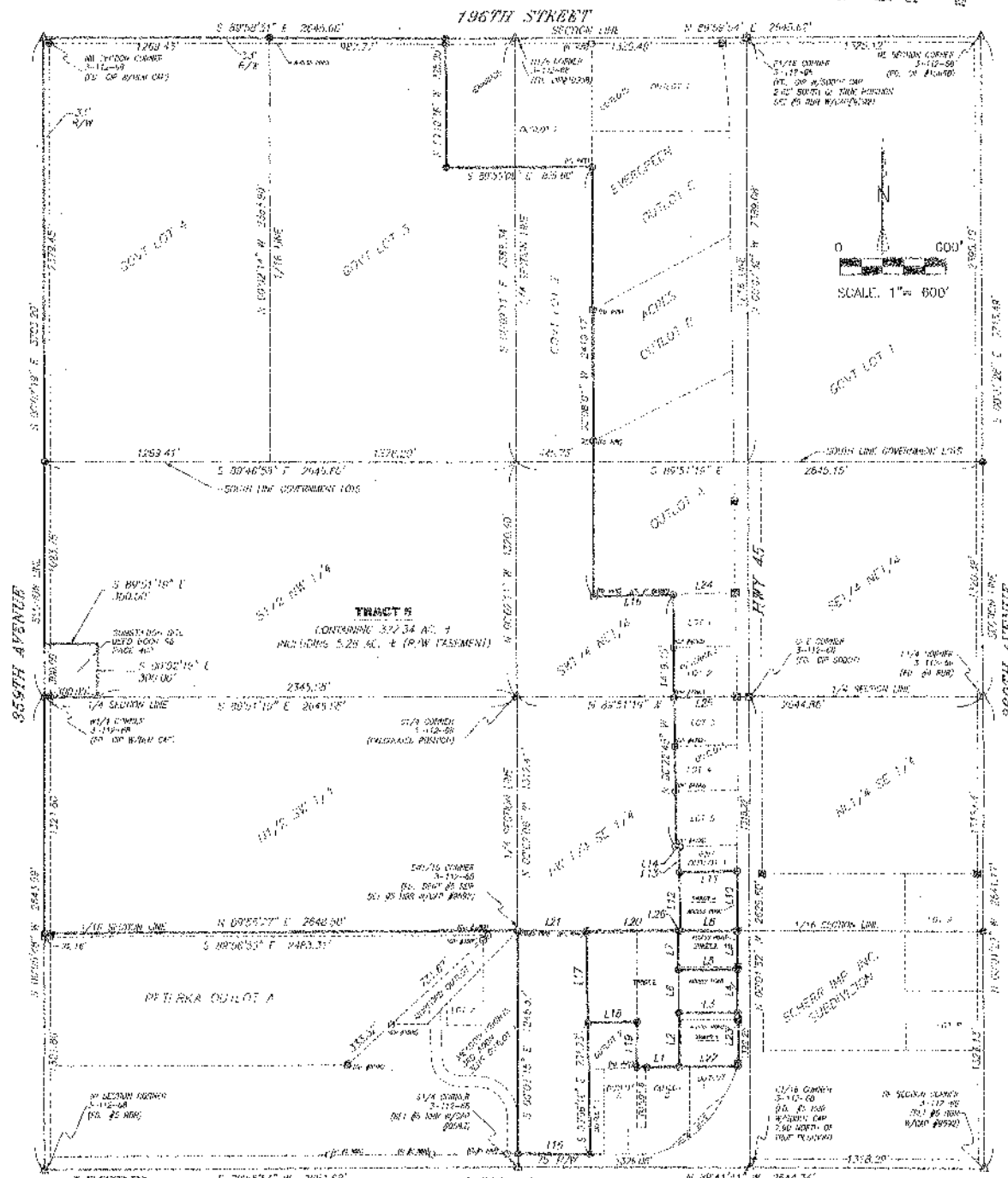
APR 2,003.34

**\$3,575.08**



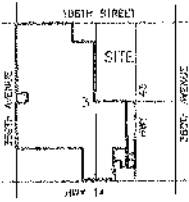
**CORRECTIVE REPLAY OF TRACTS 1, 2, 3, 4, & 5 OF PETERKA'S ADDITION  
IN SECTION 3, TOWNSHIP 12 NORTH, RANGE 68 WEST  
OF THE 5TH PRINCIPAL MERIDIAN, HAND COUNTY, SOUTH DAKOTA.**

**COPY**



- LEGEND:**
- ⊙ SET 5/8" REBAR W/CAP #9592
  - ⊙ FD. MONUMENT SDDOT CIP
  - ⊙ FD. MONUMENT (AS NOTED)
  - △ SECTION CORNER (AS NOTED)
  - (R) RECORD INFORMATION
  - AC. ACRES
  - S.F. SQUARE FEET
  - CIP CAPPED IRON PIN
  - A.E. ACCESS EASEMENT
  - D.E. DRAINAGE EASEMENT
  - R/W RIGHT-OF-WAY
  - N.T.S. NOT TO SCALE
  - RIGHT OF WAY LINE
  - PREVIOUSLY PLATTED PROPERTY LINE
  - SECTION LINE
  - PLATTED PARCEL

**NOTES:**  
BASIS OF BEARINGS IS UTM--ZONE 14  
  
THIS PLAT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT.  
  
EASEMENTS OF RECORD WERE NOT RESEARCHED AND ARE NOT SHOWN ON THE PLAT.



**AREA MAP**  
SECTION 3, T12N, R68W  
RTH P.M.

| LINE | BEARING       | DISTANCE | REMARKS |
|------|---------------|----------|---------|
| L1   | S 89°12'18" E | 100.00   |         |
| L2   | S 89°12'18" E | 100.00   |         |
| L3   | S 89°12'18" E | 100.00   |         |
| L4   | S 89°12'18" E | 100.00   |         |
| L5   | S 89°12'18" E | 100.00   |         |
| L6   | S 89°12'18" E | 100.00   |         |
| L7   | S 89°12'18" E | 100.00   |         |
| L8   | S 89°12'18" E | 100.00   |         |
| L9   | S 89°12'18" E | 100.00   |         |
| L10  | S 89°12'18" E | 100.00   |         |
| L11  | S 89°12'18" E | 100.00   |         |
| L12  | S 89°12'18" E | 100.00   |         |
| L13  | S 89°12'18" E | 100.00   |         |
| L14  | S 89°12'18" E | 100.00   |         |
| L15  | S 89°12'18" E | 100.00   |         |
| L16  | S 89°12'18" E | 100.00   |         |
| L17  | S 89°12'18" E | 100.00   |         |
| L18  | S 89°12'18" E | 100.00   |         |
| L19  | S 89°12'18" E | 100.00   |         |
| L20  | S 89°12'18" E | 100.00   |         |



**PREPARED BY:**  
Meyer Land Surveying, LLC  
48246 Hwy 44  
Parker, SD 57863  
Phone: (605) 340-9401

8

**CORRECTIVE REPLAT OF TRACTS 1, 2, 3, 4, & 5 OF PETERKA'S ADDITION**  
 IN SECTION 1, TOWNSHIP 12 NORTH, RANGE 68 WEST  
 OF THE 5TH PRINCIPAL MERIDIAN, HAND COUNTY, SOUTH DAKOTA

**LEGEND:**

- ⊙ SET 5/8" REBAR W/CAP #9582
- ⊠ FD. MONUMENT SDDOT CIP
- FD. MONUMENT (AS NOTED)
- △ SECTION CORNER (AS NOTED)
- (R) RECORD INFORMATION
- AC. ACRES
- S.F. SQUARE FEET
- CIP CAPPED IRON PIN
- A.E. ACCESS EASEMENT
- D.E. DRAINAGE EASEMENT
- R/W RIGHT-OF-WAY
- N.T.S. NOT TO SCALE

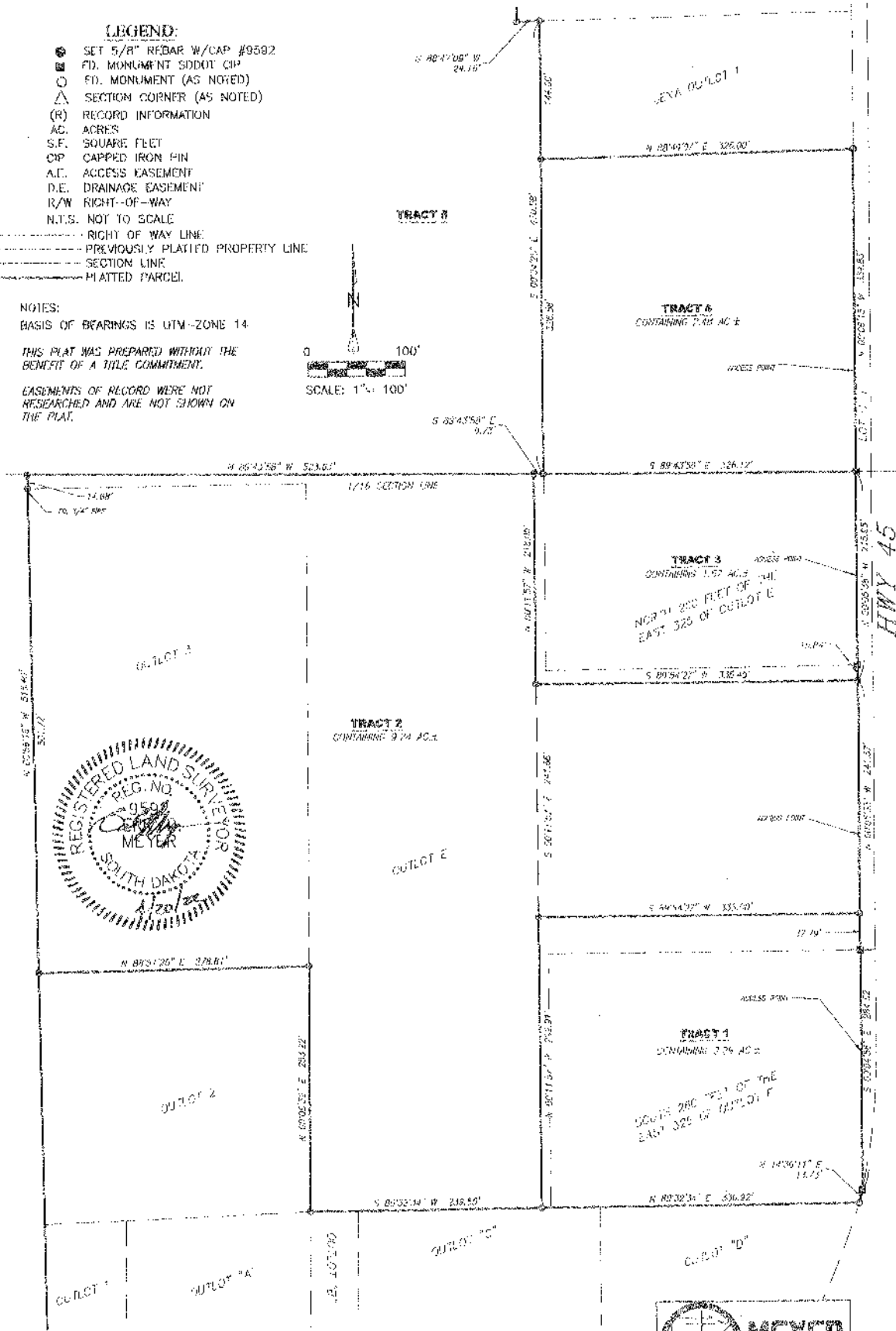
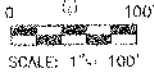
- - - - - RIGHT OF WAY LINE
- - - - - PREVIOUSLY PLATTED PROPERTY LINE
- - - - - SECTION LINE
- - - - - PLATTED PARCEL

**NOTES:**

BASIS OF BEARINGS IS UTM-ZONE 14

THIS PLAT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT.

EASEMENTS OF RECORD WERE NOT RESEARCHED AND ARE NOT SHOWN ON THE PLAT.



**PREPARED BY:**  
 Meyer Land Surveying, LLC  
 45248 Hwy 44  
 Parker, SD 57053  
 Phone: (605) 310-8401

9



**DEPARTMENT of AGRICULTURE  
and NATURAL RESOURCES**

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

April 26, 2022

The Honorable Ron Blachford  
Mayor of Miller  
120 W 2<sup>nd</sup> Street  
Miller, SD 57362

Dear Mayor Blachford:

Congratulations! It is my pleasure to inform you that on April 13, 2022, the Board of Water and Natural Resources approved a \$683,579 Clean Water State Revolving Fund loan and a \$113,421 American Rescue Plan Act Grant to the city of Miller for their wastewater project. The term of the Clean Water loan is 2.125 percent for 30 years. The Board of Water and Natural Resources also approved a \$1,460,755 Drinking Water State Revolving Fund loan and a \$2,733,245 American Rescue Plan Act Grant for their water project. The term of the Drinking Water loan is 1.875 percent for 30 years.

The city is to be commended for its efforts to upgrade its water and wastewater systems. Miller's applications through the state water planning process made this financial assistance possible.

Your projects have been assigned to Drew Huisken who will serve as the department's point of contact. Drew is a Natural Resources Engineer who will assist you with the loan, so please contact him at 605-773-5092 or [Drew.Huisken@state.sd.us](mailto:Drew.Huisken@state.sd.us) if you have any questions.

Congratulations again, and we look forward to the successful completion of your projects.

Sincerely,

Hunter Roberts  
Secretary

cc: Ted Dickey, Northeast Council of Governments, Aberdeen  
Camden Hofer, P.E., SPN & Associates, Mitchell  
Todd Meierhenry, Meierhenry Sargent, Sioux Falls

|   |  |                 |   |
|---|--|-----------------|---|
| <b>Applicant:</b>                           | Miller                                       | <b>Project:</b> | Phase IV Wastewater Project               |
|   | <b>Total Project Cost:</b>                   | \$810,431       | <b>Grant/Loan Determination</b>           |
| <b>BWNR Funding Requested</b>               |  |                 | <b>Local ARPA Contribution:</b> \$113,421 |
| Sanitary/Storm Sewer Request:               | \$797,000                                    |                 | <b>State ARPA Match:</b> \$113,421        |
| Drinking Water Request:                     | \$4,194,000                                  |                 | <b>State ARPA Grant:</b> \$0              |
|   | <b>ARPA Project Amount Allowed:</b>          | \$9,443,000     | <b>Clean Water SRF Loan:</b> \$683,579    |
|   | <i>Funding Request Meets ARPA Guidelines</i> |                 |   |
|   | <b>Maximum Allowable Percentage:</b>         | 50%             | <b>Loan Rate:</b> 2.125 %                 |
|   | <i>(based on population)</i>                 |                 | <b>Loan Term:</b> 30 years                |
| <b>Additional up to 5% Allowance (Y/N)?</b> | Yes  |                 | <b>Surcharge =</b> \$3.70                 |
|   |  |                 | <b>Expected Overall Rates =</b> \$62.90   |
|   |  |                 | <b>With Restructure? (Yes/No)?</b> No     |

**Contingencies:**

1. Contingent upon the Borrower adopting a bond resolution and the resolution becoming effective.
2. Contingent upon the Borrower establishing a surcharge at a level sufficient to provide the required debt coverage.

|   |  |                 |   |
|---|--|-----------------|---|
| <b>Applicant:</b>                           | Miller                                       | <b>Project:</b> | Phase IV Water Project                      |
|   | <b>Total Project Cost:</b>                   | \$4,307,421     | <b>Grant/Loan Determination</b>             |
| <b>BWNR Funding Requested</b>               |  |                 | <b>Local ARPA Contribution:</b> \$113,421   |
| Sanitary/Storm Sewer Request:               | \$797,000                                    |                 | <b>State ARPA Match:</b> \$113,421          |
| Drinking Water Request:                     | \$4,194,000                                  |                 | <b>State ARPA Grant:</b> \$2,619,874        |
|   | <b>ARPA Project Amount Allowed:</b>          | \$9,443,000     | <b>Drinking Water SRF Loan:</b> \$1,460,753 |
|   | <i>Funding Request Meets ARPA Guidelines</i> |                 |   |
|   | <b>Maximum Allowable Percentage:</b>         | 50%             | <b>Loan Rate:</b> 1.875 %                   |
|   | <i>(based on population)</i>                 |                 | <b>Loan Term:</b> 30 years                  |
| <b>Additional up to 5% Allowance (Y/N)?</b> | Yes  |                 | <b>Surcharge =</b> \$7.15                   |
|   |  |                 | <b>Expected Overall Rates =</b> \$64.69     |
|   |  |                 | <b>With Restructure? (Yes/No)?</b> No       |

**Contingencies:**

1. Contingent upon the Borrower adopting a bond resolution and the resolution becoming effective.
2. Contingent upon the Borrower establishing a surcharge at a level sufficient to provide the required debt coverage.



ENGINEERS & SURVEYORS

INVOICE

CITY OF MILLER  
120 WEST 2ND  
MILLER SD 57362

Schnucker, Paul, Mohr and Associates  
2100 North Saylor Blvd - PO Box 398  
Mitchell SD 57301-0398  
Phone (605) 996-7761  
Fax (605) 996-4015  
www.spn-associates.com

|                 |              |             |       |
|-----------------|--------------|-------------|-------|
| Invoice Date    | Apr 25, 2022 | Invoice Num | 29929 |
| Billing Through | Apr 24, 2022 |             |       |

Prepare pay request and change order; prep and conduct construction meeting; site visit; work on drawings of construction record and other project coordination.  
Billing period 11/28/2021 thru 4/23/2022

| Project ID | Project Name                         | Contract Amount | % Complete | Previously Billed | Amount Due |
|------------|--------------------------------------|-----------------|------------|-------------------|------------|
| 41319803N  | MILLER PHASE III CONST ADMIN - WATER | \$11,500.00     | 40.00      | \$3,740.00        | \$7,800.00 |

Total Amount Due \$7,800.00  
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 25th day of April, 2022

Schnucker, Paul, Mohr & 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.



ENGINEERS & SURVEYORS

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MILLER SD 57362

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www.spn-associates.com

|                 |              |             |       |
|-----------------|--------------|-------------|-------|
| Invoice Date    | Apr 25, 2022 | Invoice Num | 26930 |
| Billing Through | Apr 23, 2022 |             |       |

Prepare pay request and change order; prep and conduct construction meeting; site visit; work on drawings of construction record and other project coordination.  
Billing period 11/28/2021 thru 4/23/22

| Project ID | Project Name                                | Contract Amount | % Complete | Previously Billed | Amount Due |
|------------|---|-----------------|------------|-------------------|------------|
| 41319803N  | MILLER PHASE III CONST ADMIN - WATER WATERS | \$11,500.00     | 40.00      | \$3,740.00        | \$7,800.00 |

Total Amount Due \$7,800.00  
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 25th day of April, 2022

Schnucker, Paul, Mohr & 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.

# SPIN ASSOCIATES

UNIONERS & SCREENERS

INVOICE

TO: CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

Schmucker, Paul, Mohr and Associates  
2100 North Sibley Blvd — PO Box 398  
Minot SD 58701 0398  
Phone (405) 996-7761  
Fax (405) 996-0715  
www.spin-assoc.com

|                |             |
|----------------|-------------|
| Invoice Due    | Invoice Num |
| Apr 24, 2022   | 28931       |
| Billing Period |             |
| Apr 21, 2022   |             |

RE: M1519-DWVA  
WATER PHASE II RFR - WASTE WATER  
Construction Observation and Testing  
Billing Period: 1/28/2021 thru 4/23/2022

| TECHNICIAN                          | Hours    | Rate     | Amount     |
|-------------------------------------|----------|----------|------------|
|                                     | 26.75    | \$135.00 | \$3,611.25 |
| Total Service Amount:               |          |          | \$3,611.25 |
| LOOMANT                             |          |          | \$148.24   |
| MILEAGE                             | 207.90 @ | \$0.45   | \$93.55    |
| MATERIALS                           |          |          | \$100.00   |
| Total Expenses:                     |          |          | \$341.79   |
| Amount Due This Invoice:            |          |          | \$3,953.04 |
| This invoice is dual input receipt. |          |          |            |

**VERIFICATION OF CLAIM**  
I declare and affirm under the penalties of perjury that this claim has been prepared by me, and to the best of my knowledge and belief, is in all things true and correct.  
Dated this 21st day of April, 2022.  
Schmucker, 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.