

CITY OF MILLER
CITY COUNCIL MEETING
JUNE 15, 2020

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, June 15, 2020.

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

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 as amended. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Rangel, seconded by Alderwoman Meyer to approve the minutes for the regular meeting held June 1, 2020, and the special meeting held June 2, 2020. All members voted aye. Motion carried.

PUBLIC INPUT

Heidi Seaman, Central Plains Arts Council, presented a picture as an example of a mosaic image that the Arts Council would like to design to put on the new storm shelter at the park. The council discussed this further at the end of the meeting and would like to wait for at least a year before deciding to add art to the side of the building.

UNFINISHED BUSINESS

Rem & Marla McGeorge – Mobile Home: Motion by Alderman Rangel, seconded by Alderwoman Meyer to deny McGeorge's request to place a mobile home on a lot not designated for mobile homes. Roll call vote after discussion: Alderman Rangel – nay, Alderwoman Meyer – nay, Alderman Steers – nay, Alderman Swartz – nay, Alderman Zeller – nay, Alderman Odegaard – nay. Motion failed. Motion by Alderman Zeller, seconded by Alderman Odegaard to table a decision for further research. All members voted aye. Motion carried.

NEW BUSINESS

CARES Act Agreement: Motion by Alderman Steers, seconded by Alderman Swartz to have Mayor Blachford sign the CARES Act Agreement. All members voted aye. Motion carried.

Funds Award Policy: Motion by Alderman Zeller, seconded by Alderman Steers to approve the Funds Award Policy. All members voted aye. Motion carried.

Cell Phone Policy: Motion by Alderman Swartz, seconded by Alderwoman Meyer to approve the cell phone policy. All members voted aye. Motion carried.

Resolution 2020-9 Funds Transfer: Motion by Alderman Odegaard, seconded by Alderman Swartz to approve the reading of Resolution 2020-9. Roll call vote: Alderman Odegaard – aye, Alderman Zeller – aye, Alderman Swartz – aye, Alderman Steers – aye, Alderwoman Meyer – aye, Alderman Rangel – aye. Motion carried.

Transfer to Savings: Motion by Alderman Steers, seconded by Alderman Zeller to transfer \$300,000 from the general fund checking account to Quoin savings. All members voted aye. Motion carried.

Helms & Associates Invoice 21492: Motion by Alderman Swartz, seconded by Alderman Odegaard to approve Helms & Associates invoice 21492 for \$1,916.24. All members voted aye. Motion carried.

Possible Phase IV Water/Sewer Project: Motion by Alderman Zeller, seconded by Alderman Rangel to look at a possible Phase IV for the water/sewer project next year when Phase III is nearing completion and to discuss applying for a Community Access Grant for East 4th Street in front of the armory at the July 6th meeting. All members voted aye. Motion carried.

West 1st Avenue Water Main: Motion by Alderwoman Meyer, seconded by Alderman Odegaard to add a water main on West 1st Avenue north of 7th Street to the Phase II water and sewer project. All members voted aye. Motion carried.

Stop Sign at East 4th Street & East 6th Avenue: Motion by Alderman Swartz, seconded by Alderman Zeller to place a stop sign at the corner of East 1st Avenue and East 6th Street going east & west. All members voted aye. Motion carried.

Straight Blade Snowplow – Airport: Motion by Alderman Steers, seconded by Alderman Swartz to deny the purchase of a straight blade for a pickup for snow removal at the airport. All members voted aye. Motion carried.

Building Permit: Motion by Alderman Zeller, seconded by Alderman Odegaard to approve the following building permit: Larry Arbogast – 3-season porch. All members voted aye. Motion carried.

APPROVAL OF BILLS: Motion by Alderwoman Meyer, seconded by Alderman Swartz to approve the bills. All members voted aye. Motion carried.

Motion by Alderman Zeller, seconded by Alderman Steers to adjourn the meeting. There being no further business, the meeting was adjourned at 8:34 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 June 2020 (2)

A & B Business	Copier Meter	160.33
Agtegra	Fuel	1,203.12
Brookings Area CTC	Cards (3)	60.00
Builders Cashway	Supplies	26.46
Civil Design	Prof Fees	2,875.00
CK Welding	Supplies	15.01
Code Enforcement Specialists	Code Enforcement	1,285.75
Cowboy Country Stores	Fuel	487.00
Dakota Electronics	Service	485.20
Donlin Building	Service	1,000.00
Elan	Supplies	4,034.79
Farnam's	Parts	126.65
Fastenal	Supplies	671.09
Gordon Gross	Reimb	175.71
Harold K Scholz	Switchgear/Control Panel	25,202.09
Harve's Sport Shop	Baseball Bases	149.99
Hawkins	Chemical	3,480.96
HCPD	Power	3,816.61
Helms & Associates	Prof Fees	1,916.24
Ron Hoftiezer	Reimb	11.00
Intoximeters	Supplies	400.00
Kessler's	Supplies	31.22
Michael Todd & Company	Parts	396.63
MDRWS	Water	16,681.75
Midco	Telephones	439.87
Miller Ace	Supplies	1,394.78
Miller C&C	Fireworks	1,000.00
Miller Concrete	Concrete	1,639.46
Northwest Pipe	Fittings	3,422.14
OHED	Industry	6,250.00
Prairieland Collections	Prof Fees	7.00
Resco	Supplies	683.85
Riter Rogers Law Office	Prof Fees	1,645.00
Rural Development	Loans	16,403.00
SDARWS	Dues	575.00
SD Dept of Revenue	Sales Tax	9,052.13
Stan Houston Equipment	Supplies	525.00
Twin Valley Tire	Repairs	31.05
WAPA	Power	32,848.73
Wesco	Supplies	1,502.98
Zep	Chemical	1,173.88
	Accounts Payable Total	<u>\$143,286.47</u>

Payroll Salary plus Benefits by Department:		6/9/2020 & 6/16/2020		
	Department	w/o OT	OT	Total
41410	FINANCE OFFICE	1,288.59	0.00	1,288.59
42110	POLICE	10,961.17	1,920.78	12,881.95
43110	STREET	7,409.58	142.48	7,552.06
43210	SEWER	5,101.55	630.90	5,732.45
43310	WATER	5,101.48	630.87	5,732.35
43410	ELECTRIC	8,386.94	150.75	8,537.69
45210	PARK	989.68	0.00	989.68
45310	POOL	844.76	0.00	844.76
		<u>\$40,083.75</u>	<u>\$3,475.78</u>	<u>\$43,559.53</u>