

CITY OF MILLER
CITY COUNCIL MEETING
JUNE 21, 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 Monday, June 21, 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 Odegaard, seconded by Alderwoman Lichty to approve the agenda with the addition of Emergency Water Restrictions. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Rangel, seconded by Alderman Zeller to approve the minutes for the regular meeting held on June 7, 2021. All members voted aye. Motion carried.

PUBLIC INPUT

Mayor Blachford extended an invitation to a Town Hall meeting with Governor Noem on Wednesday, June 23 from 1:00 – 2:30 at the community center. Dustin Graham showed the council three different light options for the Christmas wreaths. The general consensus was to replace the lights with green and amber bulbs. Mayor Blachford thanked Dustin for his time and effort to make the wreaths presentable.

UNFINISHED BUSINESS

2nd Reading of Ordinance #717 – Cannabis: Motion by Alderwoman Lichty, seconded by Alderman Odegaard to approve the second reading of Ordinance #717 (misnumbered as 718 with first reading) – Temporary Ordinance regarding Medical Cannabis Establishment permits. Roll call vote: Alderman Steers – aye, Alderwoman Lichty – aye, Alderman Rangel – aye, Alderman Odegaard – aye, Alderman Zeller – aye, Alderman Swartz – aye. Motion carried.

FrontDesk Software: Motion by Alderman Steers, seconded by Alderman Zeller to purchase the FrontDesk Software from gWorks and have it reimbursed through the American Rescue Plan. Roll call vote: Alderman Steers – aye, Alderwoman Lichty – aye, Alderman Rangel – aye, Alderman Odegaard – aye, Alderman Zeller – aye, Alderman Swartz – aye. Motion carried.

NEW BUSINESS

Plat for John & Michelle Carr: Motion by Alderman Swartz, seconded by Alderwoman Lichty to approve the plat for the Replat of Lot 1, Labor's 3rd Addition. All members voted aye. Motion carried.

Swim Club Fundraiser: Nikki Flor was present on behalf of the Miller Swim Club. They plan to hold their annual duck race fundraiser in the Miller pool on Saturday, July 3 at 5:00 p.m. Motion by Alderman Swartz, seconded by Alderman Odegaard to donate a 2022 family pass for the fundraiser. All members voted aye. Motion carried.

Don & Shirley Hofer – Ballpark Sign: Don and Shirley Hofer were present to request permission to replace the sign for the American Legion Baseball State "B" Champions for 1988, 1991 and 1992 with a granite sign. They will contact the colony to see if a rust-free frame can be made for it. Motion by Alderman Zeller, seconded by Alderwoman Lichty to give the Hofer's permission to order the granite sign. All members voted aye. Motion carried.

Mainstreet Banners: Dustin Graham brought in the main street Miller Rustler Banners to show the council. The banners are showing wear and tear, and we are short one banner for main street. Alderman Steers will take one banner to the colony to see if they can make some new Miller Rustler banners before school starts.

Park Pond/Well: The Crystal Park Pond is down 2-3 feet from normal. The city filled the pond from a well located in the park in the past. Motion by Alderman Rangel, seconded by Alderman Steers to get a quote to fix the well from Pullman’s Well Drilling. All members voted aye. Motion carried. Alderman Rangel will call Pullman’s Well Drilling.

VSP Policy Review: Motion by Alderwoman Lichty, seconded by Alderman Odegaard to change the VSP (Vision Care Plan) to the Enhanced plan offered that would include coverage for frames every year. All members voted aye. Motion carried.

Credit Card Accounts Payable Plan: Cindy Deuter attended a presentation at Finance Officers School by The City of Sturgis and First Interstate Bank. First Interstate Bank has a 1% cash back program for municipalities to use for accounts payable. They contact current vendors to see who accepts credit card payments without fees and assist the city in implementing the credit card process to make payments for accounts payable. Motion by Alderman Swartz, seconded by Alderman Odegaard to apply for the credit card accounts payable program with First Interstate Bank. All members voted aye. Motion carried.

Emergency Water Restrictions: Motion by Alderwoman Lichty, seconded by Alderman Odegaard to implement water restrictions effective immediately. There will be no watering from 12:00 p.m. to 5:00 p.m.; addresses with the last digit as an even number can water on even numbered days, addresses with the last digit as an odd number can water on odd numbered days. All members voted aye. Motion carried.

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

Motion by Alderman Steers, seconded by Alderwoman Lichty to adjourn the meeting. There being no further business, the meeting was adjourned at 8:11 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 2021 (2)

A & B Business	Copier Meters	182.05
Agtegra	Fuel	2,372.83
American Solutions	Supplies	104.14
Associated Supply Co	Supplies	92.91
AT&T	Cell Phone	45.41
Avera Occupational Medicine	Drug Test	92.00
B & L Communications	Service	85.00
CK Welding	Supplies	110.04
Core & Main	Supplies	859.84
Coss, Sheila	Reimb	85.90
Cowboy Country Stores	Fuel	564.74
Dakota Fluid Power	Repairs	2,839.19
Deuter, Cindy	Reimb	80.04
Display Sales	Supplies	425.25
Elan	Supplies	5,461.17
Farnam's	Parts	117.29
Freddie's Electric Motor	Supplies	365.70
HCPD	Power	2,089.67
J & M Aircraft Supply	Supplies	417.94
Micro-Comm	Prof Fees	4,125.00
Mid Dakota Vegetation Mgmt	Supplies	200.00
Midco	Telephones	456.19
Milbank WinWater Co	Meters	645.26
MFD	Service	25.00
Morris	Sand Seal	10,358.04
Northwest Pipe	Fittings	445.07
Oakley Farm & Ranch	Supplies	50.88
OHED	80% BBB	2,182.33
Oswald Trucking	Pea rock	5,335.98
Petty Cash	Postage	47.94
Prairieland Collections	Prof Fees	59.50
Ramkota Hotel	Lodging	212.00
Riter Rogers Law	Prof Fees	367.50
Rural Development	Loans	16,403.00
SD DANR	Permit	250.00
Share Corp	Supplies	148.92
Stan Houston Equipment	Supplies	690.00
Sturdevant's	Parts	62.99
Uline	Supplies	113.55
VanDiest Supply	Herbicide	817.00
WAPA	Power	30,899.09
Wesco	Repairs	1,397.25
	Accounts Payable Total	<u>\$91,683.60</u>

Payroll Salary plus

Benefits by Department:		6/15/2021 & 6/22/2021		
Department		w/o OT	OT	Total
41402	FINANCE OFFICE	1,406.76	0.00	1,406.76
42101	POLICE	12,096.97	1,249.65	13,346.62
43101	STREET	5,747.62	177.80	5,925.42
43201	SEWER	5,578.45	764.53	6,342.98
43305	WATER	5,578.37	764.51	6,342.88
43403	ELECTRIC	8,571.75	389.22	8,960.97
43501	AIRPORT	59.35	0.00	59.35
45101	BALLPARK	750.86	0.00	750.86
45202	PARK	823.14	0.00	823.14
45103	POOL	7,570.12	0.00	7,570.12
		<u>\$48,183.39</u>	<u>\$3,345.71</u>	<u>\$51,529.10</u>