

**AGENDA  
CITY OF MILLER  
MONDAY, JULY 18, 2022  
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. 1-4**

**Public Input**

**7:45 Public Hearing**

Resolution No. 2022-10 - Rezoning .....pg. 5-8

**New Business**

1. Pool Fund Raising Committee, Resolution 2022-9 ..... pg. 9
2. Nancy Froning – Status of Safe Route to School ..... pg. 10
3. Peterka Plat ..... pg. 11
4. Joe Beranek – Insurance Quote
5. Meal Reimbursement..... pg. 12
6. 2021 Taxilane Project Closeout. .... Pg. 13
7. Helm’s & Associates Final Invoice #26462 ..... pg. 14
8. Heartland Summer Conference..... pg. 15
9. Devin Letsche – 1<sup>st</sup> Step Apprentice Raise
10. Resolution 2022-11 – Petty Cash ..... pg. 16
11. Phase II Water/Sewer Closeout Documents ..... pgs. 17-18
12. Phase II Funding Closeout, City Expenses ..... pg. 19

**Approval of Bills**

**Executive Session**

Personnel Pursuant to SDCL 1-25-2(1)

**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.

**UNAPPROVED  
CITY OF MILLER  
CITY COUNCIL MEETING  
JULY 6, 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 Wednesday, July 6, 2022.

**MEMBERS PRESENT:** Mayor Ron Blachford, Aldermen: Jim Odegaard, Mike Wetz, Joe Zeller (arrived at 7:12), and Alderwomen: Susan Hargens and Tammy Lichty. Absent: Alderman Jeff Swartz.

**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 Wetz to approve the agenda. All members voted aye. Motion carried.

**MINUTES:** Motion by Alderwoman Hargens, seconded by Alderwoman Lichty to approve the minutes for the regular meeting held on June 21, 2022. All members voted aye. Motion carried.

**DEPARTMENT HEAD REPORTS**

No comments.

**PUBLIC INPUT**

Mary Jo Gortmaker thanked the city workers for picking up all the trees that were down due to the storm.

**NEW BUSINESS**

**Dust Control on West 1<sup>st</sup> Ave:** Ron Hoftiezer gave Sheila Coss the cost of the dust control chemicals. The current cost of dust control is about \$1,000.00/city block. A truck load costs about \$4,000 and a semi load is approximately \$10,000. It takes a semi load to cover the dump ground road. Motion by Alderwoman Lichty, seconded by Alderwoman Hargens to have the street committee meet with Ron Hoftiezer and give them the authority to order what is needed. All members voted aye. Motion carried.

**Police Department Petty Cash:** Motion by Alderman Wetz, seconded by Alderman Odegaard to give the police department \$25.00 for petty cash for incidental purchases. Receipts will need to be turned into the finance office for all purchases. All members voted aye. Motion carried.

**Resolution 2022-8 – Surplus:** Motion by Alderman Odegaard, seconded by Alderman Wetz to approve Resolution No. 2022-8 to surplus electric transformers. All members voted aye. Motion carried.

**1<sup>st</sup> Reading of Ordinance #733 – Camping:** Motion by Alderman Wetz, seconded by Alderman Zeller to table a decision until more information is received from the city attorney. All members voted aye. Motion carried.

### **PUBLIC HEARING**

The City Council held a public hearing at 7:30 regarding annexation of Rustler Drive and Rustler Lots 1 & 2. Motion by Alderman Zeller, seconded by Alderman Wetz to approve Resolution No. 2022-7 – Annexation of Rustler Lots. Mike Moncur, Dakota Energy, asked if that area is in the Miller service area. Per the SD PUC website, this area is in the City of Miller electric service area. All members voted aye. Motion carried.

**Dustin Graham – Electric Department - Chris Hill SDMEA:** Dustin Graham gave an overview of the last 1 year and 4 months of employment with the city of Miller. He was hired as a 2-man department, then the city hired a floater with electrical background that was a big asset to the city, especially the electric department. Dustin was able to accomplish more desk work while the 2 electric department workers were able to safely perform daily tasks. The resignation of one lineman left the department shorthanded. The city received applications for a utility specialist, but the council did not wish to pay \$25.00/hour and decided to change the position to a utility floater without consulting the water/sewer, electric or street superintendents. Chris Hill, SD Municipal Electric Association (SDMEA) was present to explain the benefits of owning and operating a municipal electric service. This keeps all the funds local. The city contracts with WAPA for our electricity with additional energy coming from Heartland Consumers Power District which allows us to have the 2<sup>nd</sup> lowest electric rate in the state. Chris works closely with each of these entities on behalf of the city. Having quality employees in the electric department also benefits the city when these employees assist other city departments. Dustin wants the entire council aware of the benefits of having a city electric department. The council requested that Dustin and the utility committee meet with Dakota Energy to see what they can offer for assistance to the electric department. The meeting has been set for July 20<sup>th</sup>.

**Mayor Blachford left the meeting at 8:00. Vice President Lichty presided over the remainder of the meeting.**

**Water Project Pay Requests:** Motion by Alderman Zeller, seconded by Alderman Odegaard to approve SPN Phase II invoices 26334-26335 and Phase III invoices 26349-26352 for a total of \$55,627.75. All members voted aye. Motion carried. Motion by Alderman Odegaard, seconded by Alderwoman Hargens to pay **TLC Olson Construction, LLC** Payment No. 15 for \$359,998.44. All members voted aye. Motion carried. Motion by Alderwoman Hargens, seconded by Alderman Wetz to approve **Dahme Construction** Payment No. 26 – Final Payment of \$17,044. All members voted aye. Motion carried. Motion by Alderman Wetz, seconded by Alderwoman Hargens to approve **Dahme Construction** Change Order No. 7. All members voted aye. Motion carried.

**Firepup® Program:** Motion by Alderwoman Hargens, seconded by Alderman Zeller to donate \$150.00 to the Miller Fire Department for the Firepup® Program. All members voted aye. Motion carried.

**Building Permits:** Motion by Alderman Odegaard, seconded by Alderman Zeller to approve the following building permits: Tim Haiar – shed, Tony Moss – shed, Marilyn Pollock – replace ramp, Trudy Stevens – replace mobile home. All members voted aye. Motion carried.

**UNFINISHED BUSINESS**

**Park Fountain:** Motion by Alderman Odegaard, seconded by Alderman Wetz to order a Kasco park fountain for \$5,760 with the option to purchase the lights in 2023. All members voted aye. Motion carried.

**COVID Pay:** Motion by Alderman Odegaard, seconded by Alderwoman Hargens that COVID Pay for employees stopped effective 12/31/20. Sick leave may be used for COVID for pay purposes. All members voted aye. Motion carried.

**Utility Floater Job Description:** Motion by Alderwoman Hargens, seconded by Alderman Zeller to approve the job description with a few minor changes for the Utility Floater position. All members voted aye. Motion carried.

**2<sup>nd</sup> Reading of Ordinance #732 - Budget:** Motion by Alderman Wetz, seconded by Alderwoman Hargens approve the 2<sup>nd</sup> reading of Ordinance #732 – Budgets. Roll call vote: Alderwoman Hargens – aye, Alderwoman Lichty – aye, Alderman Wetz – aye, Alderman Odegaard – aye, Alderman Zeller – aye, Alderman Swartz – absent. Motion carried.

**Approval of Bills:** Motion by Alderman Odegaard, seconded by Alderman Wetz to approve the bills for payment. Four members voted aye; Alderman Zeller abstained. Motion carried.

**EXECUTIVE SESSION:** Motion by Alderman Wetz, seconded by Alderman Odegaard to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 8:27 p.m. All members voted aye. Motion carried. Motion by Alderman Zeller, seconded by Alderman Wetz, to come out of executive session at 9:07 p.m. All members voted aye. Motion carried. No action was taken.

Motion by Alderwoman Hargens, seconded by Alderman Wetz to adjourn the meeting. There being no further business, the meeting was adjourned at 9:10 p.m. All members voted aye. Motion carried.

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Ronald Blachford, Mayor

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Tammy Lichty, Vice President

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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: \_\_\_\_\_

**Bills July 2022 (1)**

B & L Communications	Cable	381.00
BDS	Garbage	350.00
Builders Cashway	Supplies	391.44
City Utilities	Utilities	7,946.05
Dahme Construction	Ph.II Construction	17,044.00
Deuter, Cindy	Reimb	264.98
DGR Engineering	Prof Fees	966.00
Hill, Heather	Refund	200.00
Hughes Electric	Service	810.24
MicroFix	Laptop	1,350.00
Milbank WinWater	Meters	636.21
Miller Concrete	Sand	267.38
Miller Rexall	Supplies	20.01
Moss, Kristen	Refund	60.00
MFD	Donation	150.00
Northwest Pipe	Fittings	1,882.94
OHED	80% BBB	4,143.57
Postmaster	Postage	400.00
Ronmar	Repairs	10.00
Servall	Service	109.51
SPN	Prof Fees	55,627.75
Stobbs Sales	Repairs	376.56
TLC Olson Construction	Ph.III Construction	359,998.44
Twin Valley Tire	Repairs	21.00
Under The Sun Rental	Rental	226.55
US Bank	Loans	18,165.39
Wesco	Supplies	6,958.45
Wharton, Ruby	Refund	30.00
Zeller Construction	Repairs	1,682.85
	Accounts Payable Total	480,470.32

**Payroll Salary plus**

**Benefits by Department:**

06/23/2022 & 06/30/2022  
& 07/07/2022

Department	w/o OT	OT	Total
41101 COUNCIL	4,085.32	0.00	4,085.32
41402 FINANCE OFFICE	6,233.06	0.00	6,233.06
41902 BUILDING	406.77	0.00	406.77
42101 POLICE	22,336.22	5,378.82	27,715.04
43101 STREET	13,203.37	241.83	13,445.20
43201 SEWER	11,626.68	1,623.94	13,250.62
43305 WATER	11,626.45	1,623.92	13,250.37
43403 ELECTRIC	18,048.47	1,626.20	19,674.67
45101 BALLPARK	3,483.96	0.00	3,483.96
45202 PARK	137.01	0.00	137.01
45103 POOL	6,641.95	0.00	6,641.95
	\$97,829.26	\$10,494.71	\$108,323.97



DEVELOPMENT - ENTITLEMENT - ENGINEERING

July 5, 2022

Sheila Coss, Finance Officer  
City of Miller  
120 W 2<sup>nd</sup> Street  
Miller, SD 57362

**RE:** Zone change of Lots Thirteen (13), Fourteen (14) and Fifteen (15), Block Nine (9), Garlick's Addition, along with the adjacent East Half of the vacated alley

Dear Ms. Coss,

Please consider this letter a formal request for a zone change of Lots Thirteen (13), Fourteen (14) and Fifteen (15), Block Nine (9), Garlick's Addition, along with the adjacent East Half of the vacated alley. The current zoning is "Mobile Home Park District" (MP). The proposed zoning is "Commercial District" (C) to allow for the development of general merchandise/retail store.

Adjacent land uses are:

<b>North:</b>	Vacant land zoned MP
<b>Northwest:</b>	Commercial uses.
<b>West:</b>	Iron Horse Development has a purchase contract for this property. Zoned C.
<b>Southwest:</b>	Tire and service Center.
<b>South:</b>	Lutheran Church
<b>East:</b>	All land to the east is residential uses.

The project timeline will depend on the timeline of zoning, weather, and availability of contractors. For reference, in the northern states, from the time our contractor breaks ground until completion of a store usually takes 5 months.

Transmitted with this letter is an exhibit highlighting the area to be re-zoned.

Please let me know if you have any questions or need additional information.

Thank you,

Levi Bond  
Entitlements Manager  
Iron Horse Development, LLC

142 North Emporia | Wichita, Kansas 67202  
316-867-2277



## 7





**RESOLUTION NO. 2022-10**

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

**WHEREAS**, the City of Miller's City Council has received a request for a zoning change from the provisions of the City's Zoning Ordinance from Iron Horse Development, LLC for the following property:

Lots 13-15 inclusive, Block 9 along with the east half of the adjacent vacated alley,  
Garlick's Addition to the City of Miller from Mobile Home Park District to  
Commercial District for the development of a general merchandise/retail store.

**WHEREAS**, the City of Miller did publish notice of public hearing and did hold a public hearing on the 18<sup>th</sup> day of July 2022, to consider the zoning request of said real property.

**NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MILLER, SOUTH DAKOTA**, that the above-described real property hereby be rezoned commercial for a retail store.

Dated this 18<sup>th</sup> day of July 2022.

\_\_\_\_\_  
Ronald Blachford, Mayor

(SEAL)

ATTEST:

\_\_\_\_\_  
Cindy Deuter, Deputy Finance Officer

**RESOLUTION NO. 2022-9**

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

**BE IT RESOLVED** by the Common Council of the City of Miller, South Dakota that it is necessary to raise funds for a new pool.

**WHEREAS:** The City of Miller contracted with Burbach Aquatics, Inc in 2018 to design a pool with assistance from local residents; and

**WHEREAS:** The Pool Committee has finalized a design for the new pool complex; and

**WHEREAS:** the next step is raising funds to cover the cost of the pool.

**NOW THEREFORE, BE IT RESOLVED THAT THE CITY OF MILLER, SOUTH DAKOTA** will support the City Pool Fundraising Campaign with the intention of building a new pool by 2025.

Dated this 18<sup>th</sup> day of July 2022.

\_\_\_\_\_  
Ronald Blachford, Mayor

(SEAL)

ATTEST:

\_\_\_\_\_  
Cindy Deuter, Deputy Finance Officer

I will be addressing the council with concerns as to the East Fifth Street south side property owners' rights. I will be reading Section 9-46-2.2. Notice of hearing-Municipal sidewalk from the South Dakota Legislative Research Council.

After reading this law I will share with the council my interviews with the property owners who will be greatly impacted by the preliminary plan presented by Brosz Engineering, Inc. Project No. 20-600P  
Published Date: 3rd Qtr. 2021

Thursday, July 14, 2022, I will be meeting with Sanford Health Services in Sioux Falls asking for their documentation on the above-mentioned project. As you know Sanford Health merged with The Evangelical Lutheran Good Samaritan Society on Tuesday, January 1, 2019. Therefore, their documentation on file is imperative to obtain for the Southside property owners to move forward with this ongoing issue.

Most importantly I will ask the council to make a decision, in a timely manner, on whether or not this sidewalk is approved. I'm asking for a decision to be made on or before August 15, 2022. The council's decision determines how the property owners will move forward with our rights.

Sincerely,

Nancy Corr-Froning

**S.D. Codified Laws § 9-46-2.2**

Section 9-46-2.2 - Notice of hearing-Municipal sidewalk

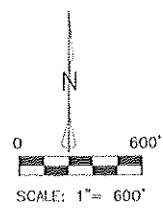
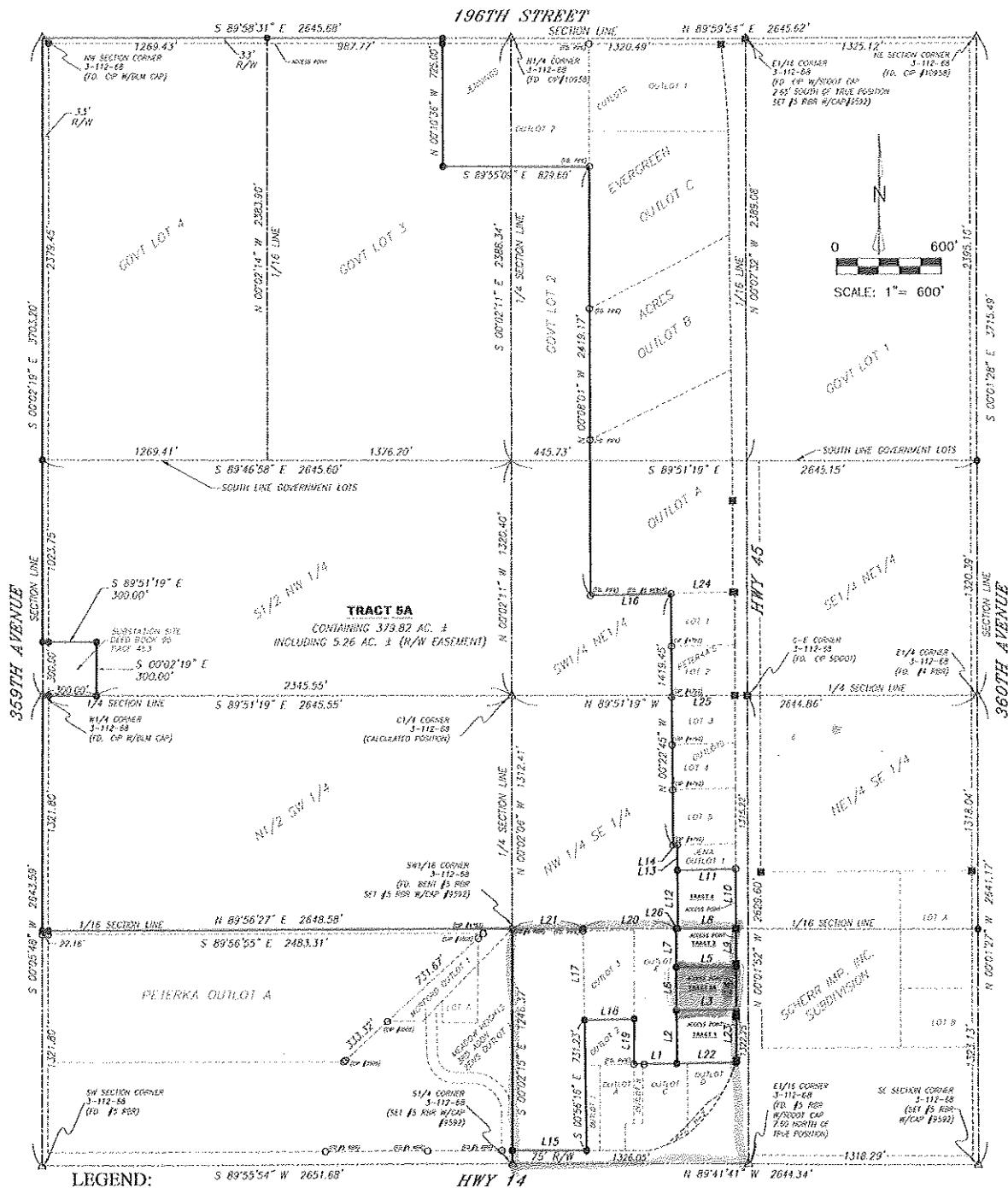
*SDCL 9-46-2.2*

SL 2020, ch 30, §6.

Added by S.L. 2020, ch. 30, s. 6, eff. 7/1/2020.

The notice of hearing on the proposed resolution of necessity shall contain the time and place of the hearing and shall state that the governing body will consider any objections to the proposed resolution by owners of the property abutting or adjoining the sidewalk proposed to be constructed. Notice of hearing on the proposed resolution of necessity shall be published once, not less than ten nor more than twenty days before the hearing on the resolution of necessity.

# **PLAT OF TRACTS 2A & 5A OF PETERKA'S ADDITION** IN SECTION 3, TOWNSHIP 112 NORTH, RANGE 68 WEST OF THE 5TH PRINCIPAL MERIDIAN, HAND COUNTY, SOUTH DAKOTA.



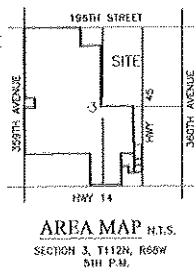
## **LEGEND:**

- 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

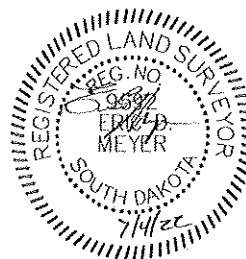
NOTES:  
 BASIS OF BEARINGS IS UTM-ZONE 14

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

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



LINE	BEARINGS	DISTANCE
L1	S 89°32'14" E	239.55'
L2	S 00°11'52" E	299.91'
L3	S 89°44'27" W	335.00'
L4	N 00°05'33" W	241.67'
L5	N 89°54'27" E	339.45'
L6	N 00°11'52" W	241.68'
L7	S 00°11'52" E	218.05'
L8	N 89°43'55" W	326.12'
L9	N 00°05'38" W	215.95'
L10	N 00°06'15" W	334.83'
L11	N 88°49'07" E	326.00'
L12	S 00°04'25" E	326.58'
L13	S 00°04'25" E	144.00'
L14	N 88°47'08" E	24.16'
L15	S 89°41'42" E	418.74'
L16	N 89°50'15" E	452.50'
L17	N 00°56'16" W	516.40'
L18	N 88°51'20" E	278.81'
L19	N 00°06'39" E	251.22'
L20	S 89°43'58" E	523.63'
L21	N 89°44'13" W	399.15'
L22	S 89°32'14" W	330.92'
L23	N 00°04'58" W	280.14'
L24	S 88°47'31" W	167.09'
L25	S 88°47'47" W	354.21'
L26	S 89°43'58" E	9.23'



**PREPARED BY:**  
 Meyer Land Surveying, LLC  
 45246 Hwy 44  
 Parker, SD 57053  
 Phone: (605) 310-9401

**Miller Current Meal Rates:**

**Breakfast** leave before 6:00 a.m. or return after 7:00 a.m. (\$8.00)  
**Lunch** leave before 11:30 a.m. or return after 12:30 p.m. (\$11.00)  
**Dinner** leave before 5:00 p.m. or return after 6:00 p.m. (\$14.00)

**Current State Rates:**

In-State			
ARSD 5:01:02:14			
Lodging		\$75.00 + tax	
Meals	Amount	Leave Before	Arrive After
Breakfast	\$ 6.00	5:31 AM	7:59 AM
Lunch	\$ 14.00	11:31 AM	12:59 PM
Dinner	\$ 20.00	5:31 PM	7:59 PM
Daily Maximum	\$ 40.00		

Out-of-State			
ARSD 5:01:02:11			
Lodging		\$175.00 + tax	
		<i>*additional \$100 available with excess lodging approval</i>	
Meals	Amount	Leave Before	Arrive After
Breakfast	\$ 10.00	5:31 AM	7:59 AM
Lunch	\$ 18.00	11:31 AM	12:59 PM
Dinner	\$ 28.00	5:31 PM	7:59 PM
Daily Maximum	\$ 56.00		

Out-of-Country			
ARSD 5:01:02:10.01			
Lodging		\$175.00 + tax	
		<i>*additional \$100 available with excess lodging approval</i>	
Meals	Amount	Leave Before	Arrive After
Breakfast	\$ 10.00	5:31 AM	7:59 AM
Lunch	\$ 21.00	11:31 AM	12:59 PM
Dinner	\$ 29.00	5:31 PM	7:59 PM
Daily Maximum	\$ 60.00		

## Conclusion

### Project Review and Certification Summary:

	N/A	Yes	No
1 All construction work was performed in full conformity with project plans and specifications	<u>                    </u>	<u>          X          </u>	<u>                    </u>
2 All work included in grant description has been completed to the Sponsor's satisfaction.	<u>                    </u>	<u>          X          </u>	<u>                    </u>
3 All costs identified in this report have been paid to the respective vendors/contractors.	<u>                    </u>	<u>          X          </u>	<u>                    </u>
4 All conditions of the grant have been conformed with.	<u>                    </u>	<u>          X          </u>	<u>                    </u>
5 Liquidated damages were not assessed. (If so, outline in the Executive Summary.)	<u>                    </u>	<u>          X          </u>	<u>                    </u>
6 Satisfactory "as-buils" and equipment documentation have been received and are in the Sponsor's files.		<u>          X          </u>	

### Audit Review:

Last A-133 system audit performed on 2021,  
by Kohlman, Bierschabck & Anderson, LLP

### Final Payment Recommendations and Project Amendment Requirements.

(Check Appropriate Item)

<u>          </u>	A. No further payment is due.		
<u>  X  </u>	B. A final payment in the amount of	\$	56,531.09 is recommended.
<u>          </u>	C. If funds are available and the Grant is appropriately amended in the amount of \$		
	a payment (or additional payment) of		is recommended.

The Sponsor hereby certifies the information in this Project Closeout Report is true and accurate.

Date: \_\_\_\_\_  
(City of Miller)

Project closeout has been reviewed, and costs are verified and determined reasonable.

Recommend by

Approved by

Date: \_\_\_\_\_

(FAA Project Manager)

Date: \_\_\_\_\_  
(FAA Airports District Office Manager)

# Helms & Associates

PO Box 111

Aberdeen, SD 57402-

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

BOBB@HELMSENGINEERING.COM

## Invoice

Invoice Date: Jul 8, 2022

Invoice Num: 26462

Billing Through: Jul 8, 2022

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

AIP # 3-46-0035-012-2021  
INVOICE FIFTEEN (FINAL)  
SEE ATTACHED

### Project Name (ID)

MILLER AIRPORT HANGAR TAXILANE IMPROVEMENTS ADMIN (A8094:05) - Managed by (205)  
MILLER AIRPORT HANGAR TAXILANE IMPROVEMENTS RESIDENT ENGINEERING SERVICES (A8094:06) -  
Managed by (205)

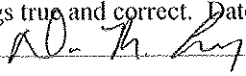
### Amount

\$1,721.96

\$111.16

Amount Due This Invoice: \$1,833.12

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 8<sup>th</sup> day of July, 2022.  
HELMS AND ASSOCIATES 

APPROVAL:

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

### Account Summary

Billed To Date	Paid To Date	Balance Due
\$ 73,559.76	\$ 71,726.64	\$ 1,833.12

**Sheila Coss**

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**From:** City of Miller <finance.office@cityofmiller.com>  
**Sent:** Thursday, July 14, 2022 9:28 AM  
**To:** Sheila Coss  
**Subject:** FW: Heartland's Summer Conference



**I am excited to join you for Heartland's Summer Conference on July 26.**

Public power utilities like yours bring immense value to the communities you serve. There are 2,000 towns and cities nationwide served by community-owned, non-profit public power utilities, just like yours. They all face both unique and similar challenges, as well as opportunities for growth.

The American Public Power Association advocates for public power. We work to ensure your utilities have the tools to succeed and are not threatened by harmful rules or regulation. We provide education to help electric utility employees keep up with rapidly evolving technologies and improve customer service, and we provide resources to promote public power.

There is no better way to get a handle on the challenges utilities are facing and solicit feedback than by meeting in person at the Heartland meeting. I look forward to sharing the latest news, trends and opportunities for public power. I also welcome the chance to hear from you and how APPA can best represent your utility.

Be sure to RSVP by July 20 if you haven't already!

See you soon,

Joy Ditto  
President & CEO  
American Public Power Association



**RESOLUTION NO. 2022-11**  
*The City of Miller is an equal opportunity employer.*

**BE IT RESOLVED** by the Common Council of the City of Miller, South Dakota that the following changes will be made to the city petty cash:

**WHEREAS**, the City of Miller has \$225.00 established for the petty cash drawer in the finance office located at 120 West 2<sup>nd</sup> Street, and;

**WHEREAS**, the Miller municipal swimming pool and the Miller Police Department are in need of petty cash drawers at their respective locations so as to achieve necessary cash transactions, and;

**WHEREAS**, the City of Miller wishes to establish \$25.00 for the petty cash drawer at the Miller municipal swimming pool located at 105 West 1<sup>st</sup> Avenue and;

**WHEREAS**, the City of Miller wishes to establish \$25.00 for the petty cash drawer at the Miller Police Department located at 105 West 1<sup>st</sup> Street, and;

**NOW THEREFORE, BE IT RESOLVED THAT** the Common Council of the City of Miller, South Dakota establish a total petty cash account of \$275.00; \$225.00 for the finance office, \$25.00 for the police department and \$25.00 for the pool.

Dated this 18<sup>th</sup> day of July 2022.

\_\_\_\_\_  
Ronald Blachford, Mayor

(SEAL)

ATTEST:

\_\_\_\_\_  
Cindy Deuter, Deputy Finance Officer

## CERTIFICATE OF ACCEPTANCE

Recipient City of Miller

Project No. C461128-03  
C462128-03

Project Title. Phase II Utility Improvements

Contractor Dahme Construction

The Project Engineer/Architect verifies that the construction has been performed in accordance with the plans, specifications, and change orders as approved the Department of Environment and Natural Resources and the terms of the contract documents and the work performed has been observed by an authorized representative of the Project Engineer/Architect and the project is determined complete.

Project Engineer/Architect Firm

Authorized Representative

Date

The owner accepts the project as complete in accordance with the terms of the contract documents.

Owner

Authorized Representative

Date

Project Name: Miller Phase II Utility Improvements  
Period From: 03/31/2021 To: 7/12/2022

## Davis-Bacon Act CERTIFICATION

I certify to the best of my knowledge and belief that the above referenced project:

Complies with Davis-Bacon and Related Acts and that all laborers and mechanics employed by contractors and subcontractors during the above referenced period were paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents and that all applicable provisions of the Davis-Bacon and Related Acts have been met.

\_\_\_\_\_  
Name of Loan Recipient

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
Print Name and Title of Authorized Official

## Phase II Final Expenses:

Dahmen Construction Co.	\$17,044.00
SPN & Associates	<u>\$ 4,046.00</u>
	\$21,090.00
Water	\$ 5,642.00
Sanitary Sewer	<u>\$15,448.00</u>
	\$21,090.00

Do you want these expenses turned into Phase III funding for reimbursement or pay for them from our water and sewer funds?