

**CITY OF MILLER**  
**CITY COUNCIL MEETING**  
**JULY 19, 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, July 19, 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. 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 July 6 and the special meetings held on July 12 and July 14. All members voted aye. Motion carried.

**PUBLIC INPUT**

Janice Moncur was present to request dust control on West 5<sup>th</sup> Street just beyond her house. She also commented that now would be a good time to repair the trail across their pasture from the park to West 5<sup>th</sup> Street for use during flooding.

**NEW BUSINESS**

**Shane Croeni, Hand County Sheriff:** Sheriff Croeni presented his Interagency Assist policy to the council for review. He asked that Chief Speck consider adopting a similar policy.

**Airport Project:**

**Helms & Associates:** Motion by Alderman Odegaard, seconded by Alderman Rangel to pay Helms & Associates \$3,856.53 for invoice #24112. All members voted aye. Motion carried.

**Midland Contracting Pay Estimate 1:** Motion by Alderman Swartz, seconded by Alderman Steers to approve Midland Contracting Pay Estimate 1 for \$180,683.33. All members voted aye. Motion carried.

**Asphalt Testing RFQ:** Motion by Alderman Steers, seconded by Alderman Zeller to contract with Aaron Swan & Associates for the asphalt testing on the airport project. All members voted aye. Motion carried. No other contractors submitted their qualifications for the asphalt testing.

**American Rescue Plan Airport Grant:** Motion by Alderman Odegaard, seconded by Alderman Zeller to have Mayor Blachford sign the grant application for the American Rescue Plan Airport Grant of \$22,000. All members voted aye. Motion carried.

**Cell Phone Policy Revision:** Motion by Alderman Steers, seconded by Alderman Swartz to approve the revision of the cell phone policy. All members voted aye. Motion carried.

**Water/Sewer Project:** Motion by Alderman Steers, seconded by Alderman Swartz to approve **Dahme Construction Substantial Completion** dated June 3, 2021. All members voted aye. Motion carried. There was discussion to withhold some funds from Dahme's final pay request until the punch list items are complete.

**UNFINISHED BUSINESS**

**Randy Bertsch – Flood Concerns:** Alderman Swartz reported that the flood study has been started with SPN. Camden Hofer, SPN, stated that there is an issue with a drain inlet that is on private property behind Bertsch's house. It was filled with twigs and leaves so the water could not flow into it. More information will be presented at the completion of the study.

**Frame for the Ballpark Plaque:** Roger Haberling asked Chris Kruml to build a frame to hold the granite sign donated by Don & Shirley Hofer. Roger will sand and paint the frame and install it on the back of the bleachers. Roger will get a cost estimate from Chris Kruml for the frame.

**Roger Haberling – Baseball Warning Track:** Roger stated that the county will allow city employees to borrow two trucks on a Friday to haul product from the Spencer Quarries in Spencer, SD for the warning track around the baseball field. This will substantially reduce the cost to repair the warning track.

**Second Reading of Ordinance #718 – Joint Powers Agreement:** Motion by Alderman Rangel, seconded by Alderman Odegaard to approve the Second Reading of Ordinance #718 – Joint Powers Agreement. Roll call vote: Alderman Steers – aye, Alderwoman Lichty – aye, Alderman Rangel – aye, Alderman Odegaard – aye, Alderman Zeller – aye, Alderman Swartz – aye. Motion carried.

**Utility Committee – Keith Blachford Concerns:** Alderman Swartz collected data from council minutes and construction meeting minutes regarding the water damage that occurred at Keith Blachford’s house due to a broken water line under the house in 2018. The utility committee determined that Keith was satisfied with the repairs done by Steve Resel at that time.

**Approval of Bills:** Motion by Alderman Odegaard, seconded by Alderwoman Lichty to approve the bills for payment. 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 7:54 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: \_\_\_\_\_

**Bills July 2021 (2)**

A & B Business	Copier Meter	27.74
AT&T	Cell Phone	45.38
Bob's Gas	Propane	3,243.04
Cook Implement	Parts	154.99
Cowboy Country Stores	Fuel	718.94
DSG	Supplies	1,408.17
DGR Engineering	Prof Fees	4,781.98
Display Sales	Supplies	169.50
Donlin Building	Repairs	428.10
Elan	Supplies	2,328.31
Farnam's	Parts	221.19
Fischer Plumbing	Repairs	62.71
Hawkins	Chemical	3,511.72
HCPD	Power	13,577.70
Helms & Associates	Prof Fees	3,856.53
Kessler's	Supplies/Fuel	150.77
Midco	Telephones	453.90
Midland Contracting	Cap Imp	180,683.33
Miller Ace	Supplies	1,911.57
Miller Concrete	Rock	131.25
MMUA	Training Programs	6,222.93
Morris Inc	Paving	40,579.68
Nature Bound	Plant	54.00
Northwest Pipe	Supplies	1,142.50
Oakley Farm & Ranch	Supplies	162.96
OHED	Industry	6,250.00
Petty Cash	Reimb	25.20
PollardWater	Supplies	381.20
USPS	Annual Fees	245.00
Prairieland Collections	Prof Fees	476.83
Riter Rogers Law	Prof Fees	875.00
Rural Development	Loans	16,403.00
SD DOR	Sales Tax	8,776.57
SD Federal Property	Supplies	320.00
SDML	Registration	50.00
South Dakota 811	Locates	162.40
Stobbs Sales	Supplies	65.28
Stuart C Irby	Supplies	439.65
Tony's Repair	Repairs	20.95
Uline	Supplies	213.96
Under The Sun Rental	Rental	154.88
WAPA	Power	38,090.80
Wesco	Supplies	2,263.86
WEX Bank	Fuel	485.86
	Accounts Payable Total	<u>\$341,729.33</u>

**Payroll Salary plus**

<b>Benefits by Department:</b>		<b>7/13/2021 &amp; 7/20/2021</b>		
	Department	w/o OT	OT	Total
41402	FINANCE OFFICE	1,406.76	0.00	1,406.76
42101	POLICE	11,852.29	1,441.64	13,293.93
43101	STREET	5,788.07	266.69	6,054.76
43201	SEWER	5,602.90	871.76	6,474.66
43305	WATER	5,602.79	871.73	6,474.52
43403	ELECTRIC	8,580.45	453.10	9,033.55
45101	BALLPARK	1,286.15	0.00	1,286.15
45202	PARK	739.30	0.00	739.30
45103	POOL	6,762.61	0.00	6,762.61
		<u>\$47,621.32</u>	<u>\$3,904.92</u>	<u>\$51,526.24</u>