

**AGENDA
CITY OF MILLER
MONDAY, NOVEMBER 1, 2021
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

Department Head Reports pgs. 5 - 7

Unfinished Business

- 1. Security Cameras pgs. 8 - 9

New Business

- 1. Dog Ordinances pg. 10
- 2. Contact with Prairie View Vet Clinic
- 3. DANR Brownfield Site Review pgs. 11 - 12
- 4. Resolution #2021-14 – Surplus..... pg. 13
- 5. Class Action Suit for Kimberly-Clark – Flushable Wipes pg. 14
- 6. Liquor License Renewals
 - a. KR Miller (Kessler’s) – Package (off sale)
 - b. Miller Rexall Drug – Retail (on-off sale) Wine & Cider
 - c. Redneck Paradise – Package Liquor (off-sale), Retail Liquor (on-sale),
Package Liquor (off-sale) inactive, Retail Liquor (on-sale) for Cockeyed Mule
 - d. Curt Telkamp – Package Liquor (off sale) inactive
 - e. Turtle Creek Steakhouse, LLC – Retail Liquor (on-sale)
 - f. Dolgen Midwest, LLC – Retail (on-off sale) Wine & Cider
- 7. Water/Sewer Project
 - a. SPN Phase III Invoices 24877-24882 **Total: \$33,052.73**..... pgs. 15 - 17
 - b. TLC Olson Construction Pay Request 12 - \$250,712.16 pg. 18
- 8. Flood Study Invoice – SPN invoice #24854 for \$19,000.00 pg. 19
- 9. Airport Project – Helms & Associates invoices 24876 & 24911
 - **Total: \$2,902.46**..... pgs. 20 - 21

Approval of Bills

Correspondence

- Miller Fire Department..... pg. 22

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
OCTOBER 18, 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, October 18, 2021.

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

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 as amended to remove Jerry Fanning drainage concerns. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Rangel, seconded by Alderman Steers to approve the minutes for the regular meeting held on October 4, 2021, and the special meeting held on October 14, 2021. All members voted aye. Motion carried.

PUBLIC INPUT

Mayor Blachford thanked everyone that helped make the production "Annie" such a great performance. Mary Jo Gortmaker asked about the flood study for the southeast corner of town. The engineers will be meeting next week to finish up some more details. Alderwoman Lichty asked that a discussion regarding our dog ordinances be brought up at the next meeting. Alderwoman Lichty also stated that the plaque at the baseball field looks really nice.

NEW BUSINESS

Security Cameras from On-Sight 24/7: Motion by Alderman Rangel, seconded by Alderman Steers to purchase additional security cameras from On-Sight 24/7. Alderman Steers asked that he be able to visit with the staff regarding the cameras prior to purchasing. Roll call vote: Alderman Steers – nay, Alderwoman Lichty – nay, Alderman Rangel – aye, Alderman Odegaard – nay, Alderman Zeller – absent, Alderman Swartz – nay. Motion failed. Motion by Alderman Steers, seconded by Alderman Odegaard to table a decision on the security cameras until the first meeting in November. Sheila Coss will verify that the current quote will still be honored. All members voted aye. Motion carried.

UNFINISHED BUSINESS

Quoin Bank – Water Concerns: Jerry, Tom, and Garry Peterka were present to ask that the city consider financially assisting with the repair on the bricks in the bank basement. Sheila Coss will forward a claim to the city's insurance company.

NEW BUSINESS continued

Airport Blade for Pickup: Motion by Alderwoman Lichty, seconded by Alderman Odegaard to have Terry Manning order a Snow-ex 8600SW snow blade to be installed on a 2008 Ford F250. All members voted aye. Motion carried.

Lift Station Grinders: Motion by Alderwoman Lichty, seconded by Alderman Swartz to have Terry Manning order 2 grinders for the lift stations from Dakota Pump & Control. They will be paid for with ARPA (American Rescue Plan Act) funds. All members voted aye. Motion carried.

Holidays: The employees can choose between Thursday, December 23 and Monday December 27 for the paid Christmas holiday that lands on Saturday this year. Juneteenth will not be added to the list of paid holidays. There are no changes to the current employee policy manual. No motions were made.

Change Payroll Date: Motion by Alderman Steers, seconded by Alderman Rangel to change the pay date from Tuesday to Thursday beginning January 1, 2022. This change will

prevent estimated payrolls whenever a holiday falls on a Monday. All members voted aye.
Motion carried.

Gold/Platinum Safety Awards: Mayor Blachford congratulated the city employees on receiving the gold and platinum safety awards from Safety Benefits. Alderman Rangel seconded that sentiment as well as congratulated Ron Hoffiezer, Terry Manning, and Joe Zeller for their 20+ years of service to the city that were recognized at the fall convention.

Building Permit: Motion by Alderman Rangel, seconded by Alderman Swartz to approve the building permit for Royce Blackburn to add a roof to his patio. All members voted aye.
Motion carried.

UNFINISHED BUSINESS continued

Second Reading of Ordinance #726 -- Budget Supplement #2: Motion by Alderman Rangel seconded by Alderman Steers to approve the second reading of Ordinance #726 Budget Supplement #2. Roll call vote: Alderman Steers -- aye, Alderwoman Lichty -- aye, Alderman Rangel -- aye, Alderman Odegaard -- aye, Alderman Zeller -- absent, Alderman Swartz -- aye. Motion carried. Finance Officer Sheila Coss was notified by SDMI that the first reading of an ordinance does not require a vote.

Approval of Bills: Motion by Alderman Odegaard, seconded by Alderwoman Lichty to approve the bills for payment. All members voted aye. Motion carried.

EXECUTIVE SESSION: Motion by Alderman Rangel, 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 Alderwoman Lichty, seconded by Alderman Odegaard to come out of executive session at 9:04 p.m. All members voted aye. Motion carried. No action was taken.

Motion by Alderman Steers, by seconded Alderwoman Lichty to adjourn the meeting. There being no further business, the meeting was adjourned at 9:05 p.m. All members voted aye.
Motion carried.

Ronald Blachford, Mayor

Sheila Coss, Finance Officer

LEGAL NOTICE OF RECEIPT

Copy of the official proceedings
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Bills October 2021 (2)

A & B Business	Supplies	190.85
A-Ox Welding	Supplies	13.78
American Solutions	Supplies	40.13
CK Welding	Frame	642.98
Cowboy Country Stores	Fuel	1,405.85
Dakota Energy	Service	225.00
Elan	Supplies	1,603.53
Farm Tech	Supplies	339.60
Farnam's	Parts	461.47
First Interstate Bank	Supplies	2,042.48
Forte Payment Systems	Fees	10.00
Graham, Dustin	Reimb	50.00
Hand County Publishing	Publications	1,513.03
HCPD	Power	2,396.08
Hoftiezer, Ron	Reimb	47.00
Manning, Terry	Reimb	298.08
Midco	Telephones	456.48
Miller Ace	Supplies	979.89
MMUA	Training	4,143.75
OHED	Industry	6,250.00
Overhead Door Co	Service	122.45
Petty Cash	Postage	32.84
Prairie Wind Promotions	Clothing	87.00
Prairieland Collections	Prof Fees	223.80
Rural Development	Loans	16,403.00
SD Dept of Revenue	Sales Tax	8,825.92
Share Corp	Supplies	639.54
Stuart C Irby	Clothing	673.95
Sturdevant's	Parts	36.76
Tony's Repair	Repairs	54.40
Twin Valley Tire	Tires/Oil Change	1,077.09
WAPA	Power	33,208.50
Wesco	Supplies	1,443.06
Zeller Construction	Repairs	67.32
	Accounts Payable Total	<u>\$86,005.61</u>

Payroll Salary plus

Benefits by Department:	10/12/2021			
	Department	w/o OT	OT	Total
41402 FINANCE OFFICE		1,376.16	0.00	1,376.16
42101 POLICE		10,973.47	158.87	11,132.34
43101 STREET		6,441.35	0.00	6,441.35
43201 SEWER		5,766.39	388.07	6,154.46
43305 WATER		6,330.69	388.07	6,718.76
43403 ELECTRIC		9,581.57	249.75	9,831.32
45101 BALLPARK		452.13	0.00	452.13
45202 PARK		106.71	0.00	106.71
		<u>\$41,028.47</u>	<u>\$1,184.76</u>	<u>\$42,213.23</u>

**CITY OF MILLER
CITY COUNCIL MEETING
OCTOBER 25, 2021**

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, October 25, 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 Alderman Steers to approve the agenda. All members voted aye. Motion carried.

Public Input: None

NEW BUSINESS

Substation 3 – Repair: Motion by Alderman Steers, seconded by Alderman Odegaard to have Dustin Graham hire GTS Corp. to repair substation 3 for approximately \$17,071.80. GTS has already talked Dustin through some issues and can come as soon as parts are available. Another quote was received from Hitachi-0AB13 for \$30,825.00. All members voted aye. Motion carried.

Building Permits: Motion by Alderman Zeller, seconded by Alderwoman Lichty to approve the following building permits: Pauline Bevers – landing and sidewalk. Greg Palmer – pergola. Nancy Froning – remove house. All members voted aye. Motion carried.

Work Session – Annexation and utility rates for customers outside city limits: The council began the initial stage of studying the options of annexing residents and businesses outside of the city limits that currently receive utilities from the city. They also discussed different utility rates for those same properties to help cover the cost of the infrastructure. The city does not make money on the utility sales and will never recoup the cost to install the infrastructure. Annexation could be an option to receive some income via property taxes. Ann Price was present to express her concerns with annexation and her livestock as well as the increase in property taxes. After extensive discussion it was determined that the utility committee will look into the best rates to charge township residents receiving city utilities, and the zoning committee will look into the zoning map, the best way to square off the city limits, and the different zoning options needed to grandfather-in ag, commercial, or residential property. The city will eventually set up a meeting with all individuals that would be affected by the changes. This topic will be brought back to the full council after the holidays.

Motion by Alderman Zeller, seconded by Alderwoman Lichty to adjourn the meeting. There being no further business, the meeting was adjourned at 8:55 p.m. All members voted aye. Motion carried.

Ronald Blachford, Mayor

Sheila Coss, Finance Officer

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City Council Meeting
Department Head Reports
November 1, 2021

Police Department Report

1. I recently put in for a Department of Justice grant concerning the purchase of body cameras. If awarded, the grant will pay for 50% of the camera purchase. I haven't received any word yet on the grant.
2. I have checked with MPH industries, and I received a quote for \$875 for the purchase of 2 body cameras.
3. I received notification from Ford Company that the 2018 Ford Interceptor has some recall issues. I will be working with Busse Ford to get these issues resolved.

Street Department Report

1. I sprayed for dandelions around the detention basin and west of the police department and airport.
2. We hauled gravel and raised the road by the Super 8 parking lot.
3. David has swept leaves and pea rock off the oiled streets.
4. David picked up the trash at the park from all the hunters using the park.
5. We marked out the area where the camper dump station will be located. The electric department has removed 2 lights and relocated a transformer and meter-pad to accommodate trailers on both sides of it. Dusty will put a light pole on the island next year.
6. We hung the new granite sign at the ballpark.
7. We hauled more rock for the warning track at the ballpark.
8. We have been winterizing the sprayers, salt/sand truck, and water truck.
9. I sickle-mowed west of West 5th Street to help lower the sapling numbers out there.
10. We hauled several loads of sweepings out to the old landfill.
11. I sprayed several thistle patches around town.

Water/Sewer/Airport Department Report

1. Olson's are currently working on West 3rd Avenue then going to West 4th to install water around SuAnne Meyers's place. Then, they are going to look at the forecast to see if they want to keep going or quit for the year.
2. We plan on installing the water and sewer for the new dump station at the park this week.
3. Gordy's recovering well!
4. Grinders for lift stations are ordered and no word on approximate install date.
5. Airport final inspection was held Thursday, October 28 with me, Karen with Helms, the SD DOT Office of Aeronautics, and Midland Contracting. Everything looked good except for a few minor spots where the dirt settled, and a few rocks need to be removed.

Electric Department Report

1. Locates.
2. Meter reads.
3. Demo of old system.
4. Moved transformer in the park for new dump station.

Finance Office Report

1. Sales tax is up. See attachment.
2. Terry, Christi, Zach, Devin, and David will attend the 2021 South Dakota Joint Risk & Safety Conference in Pierre on Wednesday, November 3 and Thursday, November 4.
3. We are in good shape financially for the year. However, we are still waiting for substantial payments from the State for the water, sewer, and airport projects.

Sales Tax Comparison			
	2021	2020	<i>\$75,000 to OHED</i>
January	\$28,806.71 \$66,474.49	\$18,977.31 \$60,236.06	\$6,250.00
February	\$9,033.66 \$46,699.17	\$9,437.05 \$59,657.65	\$6,250.00
March	\$15,084.94 \$46,272.30	\$7,011.30 \$46,594.48	\$6,250.00
April	\$14,051.66 \$69,693.93	\$8,780.89 \$62,466.98	\$6,250.00
May	\$2,454.18 \$72,730.66	\$2,706.30 \$67,272.84	\$6,250.00
June	\$4,260.96 \$27,517.85	\$2,015.23 \$31,475.09	\$6,250.00
July	\$53,029.70 \$73,786.60	\$36,965.09 \$76,131.05	\$6,250.00
August	\$7,061.22 \$64,852.30	\$8,778.97 \$59,824.46	\$6,250.00
September	\$20,964.19 \$67,505.49	\$9,623.97 \$69,856.86	\$6,250.00
October	\$6,875.62 \$69,704.89	\$8,301.50 \$69,424.04	\$6,250.00
November			\$6,250.00
December			\$6,250.00
Total	\$766,860.52	\$715,537.12	7.17%
	up/down from last year		\$51,323.40

Gross Receipts Tax - Split Fund 211

Month	Current 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		\$0.00	\$0.00
		\$0.00	\$0.00
DEC		\$0.00	\$0.00
		\$0.00	\$0.00
	\$40,424.12	\$8,084.82	\$32,339.30

Previous Year		
Total	City 20%	OHED 80%
\$2,095.82	\$419.16	\$1,676.66
\$2,395.33	\$479.07	\$1,916.26
\$1,014.34	\$202.87	\$811.47
\$2,277.55	\$455.51	\$1,822.04
\$518.30	\$103.66	\$414.64
\$1,753.53	\$350.71	\$1,402.82
\$931.48	\$186.30	\$745.18
\$2,277.67	\$455.53	\$1,822.14
\$356.14	\$71.23	\$284.91
\$2,547.25	\$509.45	\$2,037.80
\$63.82	\$12.76	\$51.06
\$365.74	\$73.15	\$292.59
\$3,634.42	\$726.88	\$2,907.54
\$3,334.95	\$666.99	\$2,667.96
\$754.80	\$150.96	\$603.84
\$2,779.46	\$555.89	\$2,223.57
\$1,607.08	\$321.42	\$1,285.66
\$2,708.45	\$541.69	\$2,166.76
\$1,132.14	\$226.43	\$905.71
\$3,516.16	\$703.23	\$2,812.93
\$29.44	\$5.89	\$23.55
\$2,423.20	\$484.64	\$1,938.56
\$1,382.85	\$276.57	\$1,106.28
\$794.64	\$158.93	\$635.71
\$40,694.56	\$8,138.91	\$32,555.65

\$3,391.21

average/month

up/down from previous year		
Total	4,359.69	12.09%
City	871.94	12.09%
OHED	3,487.75	12.09%

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

OHED 80%

Check # _____

Check Date _____

OCT 1,079.98

OCT 3,185.95

\$4,265.93

SSW.

3. Exterior, mounted on the N side of the street shop at the inset corner, viewing NE.

Click to view a video of this camera!

- Night Vision
- Indoor/Outdoor
- Choose Between Black or White
- 5 Year Warranty

ProTurret 2.8MM 4MP Camera

Pro Turret Wide Field of View Angle



1 exterior camera mounted on pole at SW corner of electrical building

-5 interior cameras will replace the 6 existing cameras inside the City Hall building.

Click to view a video of this camera!

- Smart Phone Capable
- Night Vision
- Weather Capable
- Choose Between Black or White
- 5 Year Warranty

Stationary Camera-Wall Mount

Used with the four exterior stationary camera.

CAT5E Wire
Cat5e Networking Wire

Control Box with Surge Protector
Control Box with Surge Protector

1. Electrical building
2. Street Shop

Switch 8 Port/4 Port POE
8-Port/4-Port POE SWITCH

Used to power and network the cameras in the electrical building and the street shop

Subcontractor Mileage
Installer Mileage

Subcontractor Labor
Installer Hours

Subcontractor Drive Time
Installer Drive Time

Remote Priority Support (Optional) - Amount
for the products in this quote only.

The remote priority support plan is highly recommended. Please read the support plan page for information on what our support plan covers.
This plan does not cover labor and mileage if we have to send a tech to the camera location.





Fixed Total: \$6,801.00
Trade-in Discount (\$300.00)
50% Down \$6,501.00
3,250.50

50% of the total is due upon acceptance of the proposal
The remainder of 50% is due before installation.

Plus Applicable Taxes

(5) Building = 2,031.56 } General
(1) Street = 406.31 } Fund
(2) Electric = 812.63
3,250.50 (50% down)

3 Exterior 5 Interior cameras


Title/Description	Qty
 <p>ProTurret 4MM 4MP Camera ProTurret Standard Field of View Angle 1. Exterior, mounted on the NE corner of electric building, viewing west between buildings. 2. Exterior, mounted on the N side of the street shop at the inset corner, viewing NE. Click to view a video of this camera!</p> <ul style="list-style-type: none"> • Night Vision • Indoor/Outdoor • Choose Between Black or White • 5 Year Warranty 	2
 <p>ProTurret 2.8MM 4MP Camera Pro Turret Wide Field of View Angle -These will replace the 6 existing cameras inside the City Hall building. 1 exterior camera will be mounted on pole at the SW corner of electrical building Click to view a video of this camera!</p> <ul style="list-style-type: none"> • Smart Phone Capable • Night Vision • Weather Capable • Choose between Black or White • 5 Year Warranty 	6
<p>Stationary Camera-Wall Mount Used with the three exterior stationary camera.</p>	3
<p>CAT5E Wire Cat5e Networking Wire</p>	500
<p>Control Box with Surge Protector Control Box with Surge Protector</p>	2

1. Electrical building	
2. Street Shop	
Switch 8 Port/4 Port POE 8-Port/4-Port POE Switch	2
Used to power and network the cameras in the electrical building and the street shop	
Subcontractor Mileage Installer Mileage	210
Subcontractor Labor Installer Hours	12
Subcontractor Drive Time Installer Drive Time	3
Remote Priority Support (Optional) - Amount for the products in this quote only.	1

The remote priority support plan is highly recommended. Please read the support plan page for information on what our support plan covers. This plan does not cover labor and mileage if we have to send a tech to the camera location.

Fixed Total: \$6,068.70
 Trade-In Discount (\$300.00)
\$5,768.70

* 4 Exterior and 5 Interior Cameras

Title/Description	Qty
 <p>ProTurret 4MM 4MP Camera ProTurret Standard Field of View Angle 1. Exterior, mounted on the NE corner of electric building, viewing west between buildings. 2. Exterior, mounted on the electrical building SE corner, viewing</p>	3

Sec. 4-118. - Unlawful to allow any animal to run at large; impoundment.

- (a) It shall be unlawful for any owner or other person having custody thereof, to permit any animal to run at large at any time within the limits of the city and any police officers or duly employed animal control officer is hereby authorized to impound any such animal found running at large in the city. An animal within the automobile of its owner or person in charge thereof shall be deemed to be upon the owner's property.
- (b) It shall be unlawful for any owner or other person having custody thereof, to permit an animal to defecate on public or private property other than his own. If such animal does defecate upon public or private property, the owner or other person having custody thereof, must immediately and thoroughly clean the fecal material from such property. Public property shall include any park in the city.

(Code 1989, § 6.08.080; Ord. No. 637, 5-7-2012)

Sec. 4-122. - Unlawful to allow any animal to disturb the peace.

- (a) The owner of any animal shall not suffer or allow the same to disturb the peace and quiet of the city or any person therein.
- (b) The animal control officer or any police officer may remove and impound any animal which is disturbing the peace of the city when the owner of the animal cannot be located. A notice advising the owner of the impoundment must be left on the premises.

(Code 1989, § 6.08.180; Ord. No. 637, 5-7-2012)

Sec. 4-124. - Barking; nuisance declaration.

The keeping of any barking dog by any person being the owner, person having the permanent or temporary possession or having the permanent or temporary control of any such dog is declared to be a public nuisance for the reason that such dogs interfere with the peaceful enjoyment of private property and the public's freedom to move about without fear.

(Code 1989, § 6.08.200; Ord. No. 637, 5-7-2012)

City of Miller

From: Alison Kiesz <alison@necog.org>
Sent: Wednesday, October 27, 2021 2:46 PM
To: Finance.office@cityofmiller.com
Subject: Brownfields Program - Letter of Support
Attachments: Letter of Support Miller.docx

Hi Sheila,

Attached is a letter of support that DANR is looking for. If you could put this on your agenda for next week, print this letter on your letterhead and have the mayor sign it, that would be great.

Here is some basic information about what DANR is looking to do:

DANR is trying to identify some potential Brownfields sites in our region. They've asked NECOG to help with this project. DANR has identified Miller as one of the communities they would like to target. The purpose of the project is to identify old abandoned buildings and potentially contaminated lots in town. The ultimate goal would be to clean up these properties and put them back to productive use. NECOG would work with the City to identify the sites and then we would do the research on the property and put together the information on the site. The city's role would be to help identify sites. This project will start in October 2022.

Here's a link to the Brownfields website - <https://www.epa.gov/brownfields>

Have a great day!

Alison Kiesz

Revolving Loan Fund Manager
Northeast Council of Governments
416 Production St N, Suite 1
Aberdeen, SD 57401
Phone (605) 626-2595
Fax (605) 626-2975
www.necog.org

CONFIDENTIALITY NOTICE

This communication and any documents or files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom it is addressed. If you are not the intended recipient, be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing or copying of this communication is legally privileged and strictly prohibited. If you have received this transmission in error, please delete it and any attachments from your computer system and notify our office at alison@necog.org or call (605) 626-2595.

Melisa Devincenzi,
Brownfields Project Manager
U.S. EPA, Region 8
Denver

Ms. Devincenzi,

The City of Miller supports the South Dakota Department of Agriculture and Natural Resources request submitted to your office for the Small Technical Assistance Grant. The grant will be utilized to identifying the old abandoned buildings and potentially contaminated vacant lots and to locate the owners of those sites. This information will be helpful to the city in planning and development of these sites. This will eventually lead to create new primary sector jobs in the community as well as increasing our overall tax base in the City of Miller and Hand County.

Thank you for considering this request.

Sincerely,

Mayor Ron Blachford

City of Miller

RESOLUTION NO. 2021-14
The City of Miller is an equal opportunity employer.

BE IT RESOLVED AS FOLLOWS:

WHEREAS, certain municipal personal property is no longer useful, necessary or suitable for municipal purposes;

WHEREAS, the sale of such property will financially benefit the municipality;

THEREFORE, BE IT RESOLVED that the following municipal property be declared surplus property to wit:

Street Department Surplus
2017 John Deere 544K Loader
SN 1DW544KZVGF678652

Dated this 1st day of November, 2021

(SEAL)

Ronald Blachford, Mayor

ATTEST:

Sheila Coss, Finance Officer

IF YOU ARE A SEWAGE TREATMENT SYSTEM OPERATOR IN THE UNITED STATES WHOSE SYSTEM WAS IN OPERATION BETWEEN JANUARY 6, 2018, AND OCTOBER 4, 2021, A CLASS ACTION SETTLEMENT MAY AFFECT YOUR RIGHTS.

*A federal court authorized this Notice. You are not being sued.
This is not a solicitation from a lawyer.*

A proposed settlement (“Settlement”) has been reached in the above class action with De Kimberly-Clark Corporation (“Kimberly-Clark”) limited to claims against Kimberly-Clark. The class action challenges the manufacturing, design, marketing and/or sale of multiple Defendants’ flushable wipes.¹ Kimberly-Clark denies the allegations about its flushable wipes and there has been no finding of liability against Kimberly-Clark. Kimberly-Clark has agreed to the Settlement to avoid the uncertainties and expenses associated with continuing the case.

WHO IS IN THE SETTLEMENT CLASS?

If you own[ed] or operate[d] a sewage or wastewater conveyance and treatment plant, sewer, municipality, authority or wastewater district in the United States whose system was in operation between January 6, 2018 and October 4, 2021, you are part of the Settlement Class.

The Court-certified Settlement Class is defined as “All STP (Sewage Treatment Plant) Operators in the United States whose systems were in operation between January 6, 2018 and the preliminary approval.”

WHAT DOES THE SETTLEMENT WITH KIMBERLY-CLARK PROVIDE?

Kimberly-Clark has agreed to implement certain modifications to its business practices. The Settling Parties have made certain representations and commitments with respect to flushable wipes Product, Kimberly-Clark’s Cottonelle-branded flushable wipes manufactured in the United States, including any FreshCare or GentlePlus-branded Cottonelle flushable wipes. The details of these business practice modifications are set forth in the Notice which is available at www.charlestonwipessettlement.com.

YOUR RIGHTS AND OPTIONS

Do Nothing. By doing nothing, you will receive the benefits of the Settlement with Kimberly-Clark in the form of business practice modifications described in the Notice. You will automatically receive the benefits of this Settlement.

Object to the Settlement or the request for attorneys’ fees and expenses. You can object to the Settlement and/or Class Counsel’s request for attorneys’ fees and expenses of up to \$600.

Should I Hire An Attorney? You do not need to hire your own attorney because Class Counsel is working on your behalf. If you retain an individual attorney, you will need to pay for that attorney’s fees.

Final Approval Hearing. The Court will hold the Final Approval Hearing on January 24, 2021, at 10 a.m. at the United States District Court for the District of South Carolina, Charleston Division, J. Waties Waring Judicial Center, 83 Meeting Street, Charleston, South Carolina 29403. You can go to this hearing, but you do not have to. The Court will hear any objections, determine if the Settlement with Kimberly-Clark is fair, and consider Class Counsel’s request for attorneys’ fees and expenses. Class Counsel’s request for fees and expenses will be posted on the Settlement Class website after they are filed.

HOW DO I GET MORE INFORMATION?

This Notice is only a summary. For more information, including the Stipulation and other documents, visit www.charlestonwipessettlement.com.

PLEASE DO NOT CALL OR WRITE THE COURT FOR INFORMATION OR ADVICE.

¹ The terms of the Settlement are in the Stipulation of Settlement, dated April 21, 2021 (the “Stipulation”) which can be viewed at www.charlestonwipessettlement.com. All capitalized terms not defined in this Notice have the same meanings as in the Stipulation.

SPN & ASSOCIATES

ENGINEERS & SURVEYORS

INVOICE

Schnucker, Paul, Nohr and Associates
 2100 North Sanborn Blvd -- PO Box 398
 Mitchell SD 57301-0398
 Phone (605) 996-7761
 Fax (605) 996-0015
 www.spn-assoc.com

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

Invoice Date: Oct 26, 2021
 Invoice Num: 24877
 Billing Through: Oct 23, 2021

RE: M15318 08W
 MILLER PHASE III CONST - RPR - WATER

Construction observation and testing.
 Billing period 9/26/2021 thru 10/23/2021

Hours	Rate	Amount
86.50	\$115.00	\$9,947.50
Total Service Amount:		\$9,947.50

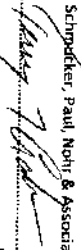
Reimbursable Expenses:
 LODGING: \$592.96
 MEALS: \$207.42
 MEALS: \$286.67

Total Expenses: \$1,081.08
Amount Due This Invoice: \$11,028.58
(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 26th day of October, 2021

Schnucker, Paul, Nohr & 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.

SPN & ASSOCIATES

ENGINEERS & SURVEYORS

INVOICE

Schnucker, Paul, Nohr and Associates
 2100 North Sanborn Blvd -- PO Box 398
 Mitchell SD 57301-0398
 Phone (605) 996-7761
 Fax (605) 996-0015
 www.spn-assoc.com

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

Invoice Date: Oct 26, 2021
 Invoice Num: 24878
 Billing Through: Oct 23, 2021

RE: M15318 08WW
 MILLER PHASE III RPR - WASTE WATER

Construction observation and testing.
 Billing period 9/26/2021 thru 10/23/2021

Hours	Rate	Amount
100.50	\$115.00	\$11,557.50
Total Service Amount:		\$11,557.50

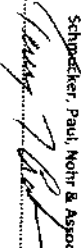
Reimbursable Expenses:
 LODGING: \$296.48
 MEALS: \$177.50
 MEALS: \$488.67

Total Expenses: \$962.65
Amount Due This Invoice: \$12,520.15
(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 26th day of October, 2021

Schnucker, Paul, Nohr & 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.

SPN & ASSOCIATES

INVOICE

Schnucker, Paul, Nohr and Associates
 2100 North Sanborn Blvd — PO Box 398
 Mitchell SD 57301-0398
 Phone (605) 996-7761
 Fax (605) 996-0015
 www.spn-assoc.com

W www.spn-assoc.com

SPN & ASSOCIATES

INVOICE

Schnucker, Paul, Nohr and Associates
 2100 North Sanborn Blvd — PO Box 398
 Mitchell SD 57301-0398
 Phone (605) 996-7761
 Fax (605) 996-0015
 www.spn-assoc.com

W www.spn-assoc.com

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

CITY OF MILLER
 120 WEST 2ND
 MILLER, SD 57362

Invoice Date: Oct 26, 2021
 Invoice Num: 24878
 Billing Through: Oct 23, 2021

Invoice Date: Oct 26, 2021
 Invoice Num: 24880
 Billing Through: Oct 23, 2021

RE: M1331806SS
 MILLER PHASE III CONST- RPR - STORM WATER

Construction Observation and testing
 Billing period 6/27/2021 thru 10/23/2021

Prepare pay request, prep and conduct construction meetings, site visits, work on drawings of construction record, and other project coordination.
 Billing period 8/29/2021 thru 10/23/2021

Hours	Rate	Amount
6.00	\$115.00	\$690.00

Reimbursable Expenses:

LOADING		\$296.48
MEETINGS		\$49.05
MEALS		\$68.67
Total Expenses:		\$412.20
Amount Due This Invoice:		\$1,102.20

This invoice is due upon receipt

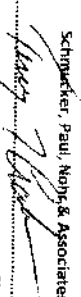
Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M1331806SS	MILLER PHASE III CONST ALUMEN - STORM WATER	\$44,100.00	46.00	\$19,404.00	\$882.00
				Total Amount Due	\$882.00

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.

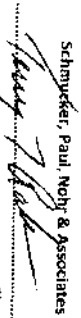
Dated this 26th day of October 20, 21

Schnucker, Paul, Nohr & Associates

 Signed

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 26th day of October 20, 21

Schnucker, Paul, Nohr & 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.

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.

SPN & ASSOCIATES

ENGINEERS & SURVEYORS

INVOICE

Schmucker, Paul, Nohr and Associates
 2100 North Sanburn Blvd — PO Box 398
 Mitchell SD 57301-0398
 Phone (605) 996-7761
 Fax (605) 996-0015
 www.spn-assoc.com

CITY OF MILLER
 120 WEST 2ND
 MILLER SD 57362

Invoice Date: Oct 26, 2021
 Invoice Num: 24881
 Billing Through: Oct 23, 2021

Prepare pay request; prep and conduct construction meeting; site visits; work on drawings of construction record; and other project coordination.
 Billing period 8/29/2021 thru 10/23/2021

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M15318J5W	MILLER PHASE III CONST ADMIN - WATER	\$71,500.00	32.00	\$20,030.00	\$2,860.00

Total Amount Due: \$2,860.00
 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 26th day of October 2021.
 Schmucker, Paul, Nohr & 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.

SPN & ASSOCIATES

ENGINEERS & SURVEYORS

INVOICE

Schmucker, Paul, Nohr and Associates
 2100 North Sanburn Blvd — PO Box 398
 Mitchell SD 57301-0398
 Phone (605) 996-7761
 Fax (605) 996-0015
 www.spn-assoc.com

CITY OF MILLER
 120 WEST 2ND
 MILLER SD 57362

Invoice Date: Oct 26, 2021
 Invoice Num: 24882
 Billing Through: Oct 23, 2021

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 9/26/2021 thru 10/23/2021

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M15318J5W	MILLER PHASE III CONST ADMIN - WASTE WATER	\$116,500.00	33.00	\$33,785.00	\$4,660.00

Total Amount Due: \$4,660.00
 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 26th day of October 20, 21.
 Schmucker, Paul, Nohr & 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.

SPN & ASSOCIATES

INVOICE

Schnucker, Paul, Nohr and Associates
 2100 North Safford Blvd. PO Box 398
 Mitchell SD 57301-0398
 Phone (605) 996-7761
 Fax (605) 996-0015
 www.spn-assoc.com

CITY OF MILLER
 128 WEST 2ND
 MILLER, SD 57362

Invoice Date: Oct 25, 2021 Invoice Num: 24854
 Billing Through: Oct 23, 2021

All data has been collected and model has been set up and is being run to replicate past floods.
 Billing period through: 10/23/2021

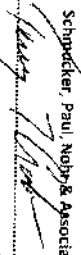
Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
505127-0101	MILLER PRELIMINARY FLOOD STUDY - CUMULATION OF DATA	\$19,000.00	100.00	\$0.00	\$19,000.00

Total Amount Due \$19,000.00
 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 respects true and correct.

Dated this 26th day of October, 2021

Schnucker, Paul, Nohr & 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.

Helms & Associates

PO Box 111
Aberdeen, SD 57402
Tel: (605) 725-1217 Fax: (605) 725-3189
BOB@HELMSENGINEERING.COM

(14)

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

Invoice
Invoice Date: Oct 26, 2021
Invoice Num: 24911
Billing Through: Oct 23, 2021

AI# # 3-46-0035-012-2021
INVOICE NINE
SEE ATTACHED

Amount Due This Invoice: \$1,944.34
This invoice is due upon receipt

Project Name (ID)
MILLER AIRPORT HANGAR TAXILANE IMPROVEMENTS ADMIN (A809405) - Managed by (205)
MILLER AIRPORT HANGAR TAXILANE IMPROVEMENTS RESIDENT ENGINEERING SERVICES (A809406) -
Managed by (205)

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 26th day of Oct 2021.

APPROVAL:

BY: _____

DATE: _____

Account Summary		
Billed To Date	Paid To Date	Balance Due
\$ 65,553.94	\$ 63,609.60	\$ 1,944.34



111 East 111
Aberdeen, SD 57402
Tel: (605) 725-1217 Fax: (605) 725-3189
BOB@HELMSENGINEERING.COM

PROJECT: MILLER MUNICIPAL AIRPORT TAXILANE IMPROVEMENTS
AIP # 3-46-0035-012-2021
A-8094
CONTRACT DATE PER AGREEMENT DATED 2/22/2021
INVOICE DATE: 10/26/2021
INVOICE NUMBER: NINE
INVOICE PERIOD: 09/26/2021 THROUGH 10/23/2021
NEW/OVERHEADS APPROVED BY SDOOT 09/17/2020

CONSTRUCTION ADMINISTRATION SERVICES		CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS	\$336.62	\$3,960.74	
OVERHEADS @ 1.94159	\$653.71	\$7,672.31	
LABOR SUB-TOTAL	\$990.33	\$11,623.05	
COST OF MONEY @ 2.734%	\$9.20	\$108.01	
FIXED FEE @ 13.5%	\$133.69	\$1,569.11	
EXPENSES @ COST:			
MILEAGE	\$0.00	\$48.66	
MEALS	\$0.00	\$14.00	
LODGING	\$0.00	\$0.00	
OUTSIDE CONSULTANT (DGR) @ COST	\$0.00	\$0.00	
TOTAL	\$0.00	\$0.00	
TOTAL	\$1,133.22	\$13,362.82	

RESIDENT ENGINEERING SERVICES		CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS	\$177.26	\$14,167.65	
OVERHEADS @ 1.94159	\$344.24	\$27,513.44	
LABOR SUB-TOTAL	\$521.50	\$41,681.09	
COST OF MONEY @ 2.734%	\$4.85	\$387.34	
FIXED FEE @ 13.5%	\$70.40	\$5,626.94	
EXPENSES @ COST:			
MILEAGE	\$50.37	\$2,115.93	
MEALS	\$14.00	\$1,114.00	
LODGING	\$0.00	\$815.82	
OUTSIDE CONSULTANT (FOERSTER) @ COST	\$150.00	\$450.00	
TOTAL	\$0.00	\$0.00	
TOTAL	\$811.12	\$52,191.12	

Helmis & Associates
 Personal File
 1400 West 2nd Street
 Waukegan, IL 60087-2736
 (815) 491-1100
 Fax: (815) 491-1101
 www.helmis.com

11/14

Client: CUMMINS
 1400 West 2nd Street
 Waukegan, IL 60087-2736

Invoice
 Invoice Date: 04/26/2021
 Invoice Num: 24876
 Billing Through: 04/30/2021

MILLER AIRPORT AUP & NARRATIVE REPORT 11/27/2019 - 04/30/2021
 AIRFIELD - 2019

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
A178803	MILLER AIRPORT AUP & NARRATIVE REPORT	\$171,024.26	94.50	\$179,186.02	\$179,186.02
Total Amount Due:					\$988.12

VERIFICATION OF CLAIM: I declare and affirm under the penalties of perjury that the claim has been examined by me and to the best of my knowledge and belief, is in all things true and correct. Dated this 11th day of 2021.

AD [Signature]

APPROVAL:

BY:

TITLE:

PAID:

Account Summary

Services BID	Expenses BID	Amount Billed to Date	Amount Paid to Date	Balance Due
\$ 180,126.79	\$ 0.00	\$ 180,126.79	\$ 179,186.67	\$ 988.12

MILLER FIRE DEPARTMENT

105 West 1st Ave
Miller SD 57362

Steve Resel, Fire Chief Ronald Hoffiezer, Sr, 1st Assistant Chief
Scott Gibson, 2nd Assltant Chief James Waldrop, Secretary David Blanchford, Treasurer

Mission Statement: The mission of the MFD is to protect lives and property from the hazards of fire, rescue emergencies, vehicle accidents, and disaster situations.

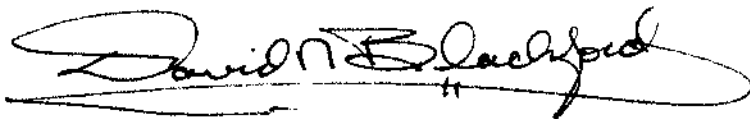
THANK YOU,

IT GETS PERSONAL WHEN WE TALK ABOUT SAFETY. You see, your donation isn't the only thing we got from you. When you show us your support it keeps us fired up, so that we know we are not alone in our job of protecting you. We enjoy going into the schools or other venues to teach the children FIREPUP[®] PROGRAM, especially knowing we have your full support. We get to teach the children what to do in emergencies, and, also, keep us adults up to speed on things that relate to both prevention, and, what to do when action is required. Together, we are a SAFETY TEAM!

FIREPUP[®] comes to us from the National Fire Safety Council, Inc., which is a 501(c)(3) non profit organization, dedicated to the high quality standards we need for fire safety. So, please display your FIREPUP[®] sticker so folks will see it, and, know we are working together to prevent fires, and, have a safe community.

Again, I remind you that you are a part of our fire department, and, I thank you for making us proud to be YOUR fire fighters.

Sincerely,



Dave Blanchford, Treasurer
Miller Volunteer Fire Department