#### AGENDA CITY OF MILLER MONDAY, NOVEMBER 23, 2020 7:00 P.M.

The City of Miller is an equal opportunity employer.

Pledg Appr	all to Order ledge of Allegiance pproval of Agenda pproval of Minutespgs. 1-4				
Publi	c Input				
New	Business				
1.	Jeff Shawd – Mid States Audiopg.	5-7			
2.	Kecia Beranek – 1 <sup>st</sup> Impression Tour				
3.	ReLab – Electric SCADA Systempgs.	8-9			
4.	Josh Koeck – As Needed Employeepg	. 10			
5.	Advertise for Journeyman/Lineman				
6.	Safety Benefits – Gold and Platinum Safety Awardspg	, 11			
7.	FEMA – Safe House Closeout Documentspgs. 12	2-15			
8.	Resolution 2020-17 COVID-19 Maskspgs.10	5-17			
9.	Liquor License Renewals				
	a. Curt Telkamp – inactive package				
	_				
	f. Pop A Top – on sale, package and inactive package				
	g. Turtle Creek Steakhouse – on sale				
10	Input  usiness  eff Shawd – Mid States Audio				
	a. Jerry Cotton – replace garage				
	b. John Fanning – remove house				
11	. Mayor's Statement				

#### **Approval of Bills**

Adjourn

# CITY OF MILLER CITY COUNCIL MEETING NOVEMBER 2, 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, November 2, 2020.

<u>MEMBERS PRESENT</u>: Mayor Ron Blachford, Aldermen Jim Odegaard, Tony Rangel, Bob Steers, Jeff Swartz, Joe Zeller, 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. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Rangel, seconded by Alderman Swartz to approve the minutes for the regular meeting held on October 19, 2020 & special meeting held on October 27, 2020. All members voted aye. Motion carried.

<u>UNFINISHED BUSINESS</u>: Second Reading of Ordinance No. 713 – Electric Rates: Motion by Alderman Swartz, seconded by Alderwoman Meyer to approve the second reading of Ordinance No. 713. The two current surcharges will be combined into one surcharge. We refinanced the two electric loans and reduced the time from two 20-year loans to one 15-year loan at no additional cost. Roll call vote: Alderman Rangel – aye, Alderman Odegaard – aye, Alderwoman Meyer – aye, Alderman Zeller – aye, Alderman Steers -aye, Alderman Swartz – aye. Motion carried.

#### **NEW BUSINESS**

Ron Hoftiezer – UTV: Motion by Alderman Rangel, seconded by Alderman Swartz to give Ron Hoftiezer permission to purchase an UTV with use of the West Nile Grant funds. All members voted aye. Motion carried.

**Stevens Outlots Plat:** Motion by Alderman Zeller, seconded by Alderwoman Meyer to approve a plat for Stevens Outlots 1 and 2. All members voted aye. Motion carried.

Lou Rediger - Flood 2020: Motion by Alderman Steers, seconded by Alderman Odegaard to table this until a grant for storm water study can be completed. All Members voted aye. Motion carried.

**Memorandum for Destruction:** Motion by Alderman Rangel, seconded by Alderman Zeller to approve the Memorandum for Destruction. All members voted aye. Motion carried.

Contractory

**Rustler Roost Donation Request:** Motion by Alderwoman Meyer, seconded by Alderman Odegaard to deny a 2020 donation to the Rustler Roost, but to encourage to them to apply for donations during budget time. All members voted aye. Motion carried.

**Health Pool Renewal:** Health insurance premiums will be going up 3.3% for 2021 through The Heath Pool of South Dakota.

Helms & Associates Invoice 22603: Motion by Alderman Swartz, seconded by Alderman Odegaard to approve Helms & Associates invoice 22603 for \$9,581.21. All members voted aye. Motion carried.

Water & Sewer Project Invoices: Motion by Alderman Odegaard, seconded by Alderman Steers to approve SPN Phase II invoices 22532-22535 and SPN Phase III invoices 22488-22493 for a total of \$36,335.89. All members voted aye. Motion carried. Motion by Alderman Swartz, seconded by Alderwoman Meyer to approve Dahme Pay Request No. 22 Rev 1 for \$99,207.67. All members voted aye. Motion carried. Motion by Alderman Rangel, seconded by Zeller to approve Dahme Construction Change Order 5 for an increase of \$458,652.40. All members voted aye. Motion carried. Motion by Alderman Swartz, seconded by Alderman Zeller to pay TLC Olson Const., LLC Pay Request No. 3 for \$578,432.91. All members voted aye. Motion carried.

**Building Permit:** Motion by Alderwoman Meyer, seconded by Alderman Odegaard to approve the building permit for Doug Purrington to build a carport. 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 8:10 p.m. All members voted aye. Motion carried. Motion by Alderman Zeller, seconded by Alderman Odegaard to come out of executive session at 9:29 p.m. All members voted aye. Motion carried.

Electric Department: Motion by Alderman Steers, seconded by Alderman Rangel to offer the position of Electric Superintendent to Haydn Herman. All members voted aye. Motion carried.

**APPROVAL OF BILLS:** Motion by Alderwoman Meyer, seconded by Alderman Rangel 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 9:30 p.m. All members voted aye. Motion carried.

Ronald	Blachford, Mayor
Conaid	Diacinola, iviayor
	Danburg, Utility Billing Clerk

Bills November 2020 (1)		
3E Electrical Engineering	Service/Repairs	750.00
American Solutions	Supplies	64.38
AT&T Mobility	Cell Phone	45.31
Brookings County Sheriff	Mileage Fee	5.00
Builders Solutions	Roofing Nails	5.96
City Utilities	Utilities	7,047.15
Cook Implement	Hyd Oil	92.00
Dahme Construction	Phase II Construction	99,207.67
Dollar General	Supplies	61.50
Fastenal Company	Supplies	110.81
General Traffic Controls	Supplies	526.00
Brandon Hammill	Reimb	179.10
Helms & Associates	Prof Fees	9,581.21
Jan Busse Pioneer	2015 Ford Water Pump	1,846.30
John Deere Financial	Supplies	25.99
Dave Nelson	Solar Sellback 2020 3rd Qtr	85.01
Northwest Pipe Fittings	Supplies	324.73
Oakley Farm & Ranch	Supplies	95.42
OHED	80% BBB	905.71
Postmaster	Postage	325.00
SD Public Health Lab	Tests	60.00
SD Federal Property Agency	Tools	82.00
SDWWA	Membership	20.00
SPN	Prof Fees	36,335.89
Streicher's	Supplies	748.80
Stuart C Irby	Supplies	195.74
TLC Olson Construction	Phase III Construction	578,432.91
Twin Valley Tire	Repair	453.58
US Bank	Loan	13,926.06
US Bank	Loan	8,584.03
Wesco	Supplies	1,680.45
	Accounts Payable Total	\$761,803.71

Payroll Salary plus Benefits	10/27/2	020 &		
by Department:	10/30/	10/30/2020		
Department	w/o OT	ОТ	Total	
41110 COUNCIL	2,745.07	0.00	2,745.07	
41410 FINANCE OFFICE	1,320.01	0.00	1,320.01	
41910 BUILDING	337.21	0.00	337.21	
42110 POLICE	12,042.95	1,375.06	13,418.01	
43110 STREET	6,345.95	0.00	6,345.95	
43210 SEWER	5,250.46	450.78	5,701.24	
43310 WATER	5,250.39	450.78	5,701.17	
43410 ELECTRIC	8,577.96	50.25	8,628.21	
45210 PARK	89.03	0.00	89.03	
	\$41,959.03	\$2,326.87	\$44,285.90	

# CITY OF MILLER CITY COUNCIL MEETING NOVEMBER 9, 2020

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, November 9, 2020.

<u>MEMBERS PRESENT</u>: Mayor Ron Blachford, Aldermen Jim Odegaard, Tony Rangel, Jeff Swartz, Joe Zeller, Alderwoman SuAnne Meyer. Alderman Bob Steers was present by phone.

CALL TO ORDER: Mayor Blachford called the meeting to order.

Pledge of Allegiance was said by all present.

<u>AGENDA</u>: Motion by Alderman Odegaard, seconded by Alderman Zeller to approve the agenda. All members voted aye. Motion carried.

#### **NEW BUSINESS**

**EXECUTIVE SESSION:** Motion by Alderman Rangel, seconded by Alderman Zeller to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 7:05 p.m. All members voted aye. Motion carried. Motion by Alderwoman Meyer, seconded by Alderman Zeller to come out of executive session at 8:10 p.m. All members voted aye. Motion carried.

Electric Department: Motion by Alderman Rangel, seconded by Alderman Zeller to offer the electric superintendent position to Haydn Herman for \$33.50/hour effective immediately with a 6-month probation. Roll call vote: Alderman Odegaard – aye, Alderman Swartz – aye, Alderman Zeller – aye, Alderman Rangel – aye, Alderwoman Meyer – aye, Alderman Steers – aye. Motion carried.

Motion by Alderman Zeller, seconded by Alderman Swartz to adjourn the meeting. There being no further business, the meeting was adjourned at 8:30 p.m. All members voted aye. Motion carried.

	Ronald Blachford, Mayor	
	Sheila Coss, Finance Officer	anna an ann an Aireann an Aireann an Aireann an Aireann ann an Aireann an Aireann an Aireann an Aireann an Air
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Tuesday, November 3, 2020

City of Miller 526 North Broadway Ave. Miller, SD 57362

#### RE: Audio & Video Capture and Stream System

Thank you for the opportunity to propose a AV system for your church. We have included an equipment breakdown and pricing to assist you in your decision.

Qty	MFG	Model	Description
1	AJA	HELO H.264	HD Capture And Streaming (1U)
1	Apple	IPAD	10.2" IPAD
1	Crestron	HD-DA4-4KZ-E	1:4 HDMI® Distribution Amplifier w/4K60 4:4:4 & HDR Support
1	Crestron	CP3	Control System (1U)
1	Crestron	APP	Application
1	Elecrow	10.1 Monitor	1080P 10" Monitor for HELO
1	Launchport	70390	Case 10.2"
1	Launchport	70158	Desk Base Station Charger
1	Mid States	Miscellaneous	Installation Hardware and Cables
1	Middle Atlantic	RK12	12 RU Laminate Table Top Rack
1	Middle Atlantic	PD-915R	Power Distro (1U)
1	Middle Atlantic	UMS1-5.5K	Rack Mount Kit for AJA Helo
1	Pakedge	SX-8P	8-Port Managed Switch with 8 PoE or Up to 4 PoE+ (1U)
1	Pakedge	WR-1	Wireless Router (1U)
1	QSC	Core 110F	8 x 16 processor (1U) (Main Rack)
1	QSC	SL-QUD-110-P	Q-SYS Core 110 UCI Deployment Software License, Perpetual
1	QSC	SL-QSE-110-P	Q-SYS Core 110 Scripting Engine Software License, Perpetual
1	QSC	SPA2-60	250 watts into 70v Amplifier(1U)
4	Quam	System 19	2x2 Ceiling Speaker
9	Shure	MX418D/C 🗢	Desktop Goosneck Microphone
1	Vaddio	999-9950-200	RoboSHOT 20 UHD OneLINK Bridge System (1U) HD Camera and U
1	Vaddio	998-6000-004	Rack Kit
0.2	Windy City	CAT6	Data Cable
1	Windy City	2202-S-PL	Mic Cable
0.5	Windy City	1802-PL	Plemum Speaker Cable

Total Project Price including installation: \$29,990.00 + Applicable Tax



Tuesday, November 3, 2020

City of Miller 526 North Broadway Ave. Miller, SD 57362

### RE: Shure Conference System Audio & Video Capture and Stream System

Thank you for the opportunity to propose a AV system for your church. We have included an equipment breakdown and pricing to assist you in your decision.

Qty	MFG	Model	Description				
1	AJA	HELO H.264	HD Capture And Streaming (1U)				
1	Apple	IPAD	10.2" IPAD				
1	Crestron	HD-DA4-4KZ-E	1:4 HDMI® Distribution Amplifier w/4K60 4:4:4 & HDR Support				
1	Crestron	CP3	Control System (1U)				
1	Crestron	APP	Application				
1	Elecrow	10.1 Monitor	1080P 10" Monitor for HELO				
1	Launchport	70390	Case 10.2"				
1	Launchport	70158	Desk Base Station Charger				
1	Mid States	Miscellaneous	Installation Hardware and Cables				
1	Middle Atlantic	RK12	12 RU Laminate Table Top Rack				
1	Middle Atlantic	PD-915R	Power Distro (1U)				
1	Middle Atlantic	UMS1-5.5K	Rack Mount Kit for AJA Helo				
1	Pakedge	SX-8P	8-Port Managed Switch with 8 PoE or Up to 4 PoE+ (1U)				
1	Pakedge	WR-1	Wireless Router (1U)				
1	QSC	Core 110F	8 x 16 processor (1U) (Main Rack)				
1	QSC	SL-QUD-110-P	Q-SYS Core 110 UCI Deployment Software License, Perpetual				
1	QSC	SL-QSE-110-P	Q-SYS Core 110 Scripting Engine Software License, Perpetual				
1	QSC	SPA2-60	250 watts into 70v Amplifier(1U)				
1	Shure	PS-CCU-US	Power Supply				
1	Shure	DIS-CCU	Central Control Unit (1U) AV Rack				
9	Shure	MXC620	Portable Conference Unit with chairman, delegate, and dual-dele				
9	Shure	MXC420/C	Microphone-20"				
1	Shure	MXC615/620-ACC-CM	Chairman Button Set				
9	Shure	EC 6001-05	5 Meter CAT 6 Jumper				
5	Shure	EC 6001-03 🛫	3 Meter CAT 6 Jumper				
1	Vaddio	999-9950-200	RoboSHOT 20 UHD OneLINK System HD Camera				
1	Vaddio	998-6000-004	Rack Kit				
0.6	Windy City	CAT6 STP	Data Cable- Shielded Twisted Pair - Plenum				
4	Quam	System 19	2x2 Ceiling Speaker				
0.5	Windy City	1802-PL	Plemum Speaker Cable				
Total	Total Project Price including installation: \$38,900.00 + Applicable Tax						

#### **Shelia Coss**

From:

eric@necog.org

Sent:

Wednesday, November 11, 2020 3:12 PM

To:

'Shelia Coss'

Subject:

RE: audio video system

#### Sheila,

I forwarded your quotes and the information to the State. The answer I received today, said they will support up to \$25,000 for a system. If you choose to purchase one of these that was provided the remaining cost would need to be covered by the City. Let me know if you have any questions on this.

Eric

From: Shelia Coss <sheila.coss@cityofmiller.com> Sent: Thursday, November 5, 2020 4:29 PM

To: eric@necog.org

Subject: audio video system

Hughes Electric, Miller, contacted MidStates Audio for a quote for our council room. They quoted 2 systems that will do video and audio streaming as well have a sound system and microphones at each chair. Their quote was \$38,900 for a full system that has the ability for the mayor to shut off microphones if people are talking overtop each other. The other quote was\$29,900 with the same audio/video streaming capabilities just not the master base station that the mayor would control other microphones. These seem very high priced. What are the chances that COVID will cover this? I know it was covered it in the larger cities — Brandon, Brookings, Vermillion and Yankton (obviously much larger) are a few of the towns he mentioned. I would like to have an idea whether or not it will be reimbursed before I present it to the council.

Thanks,



Sheila Coss Finance Officer City of Miller 120 W 2<sup>nd</sup> St. Miller SD 57362 605 853-2705

The City of Miller is an Equal Opportunity Employer



Granisch Main (Ribert 1974) Reutschie G Personber 8, 2020

To: Bill Lewelfen
City of Miller
120 W 2nd Street
P.O. Box 69 Miller, SD 57362

ı	Salesperson	Proposal Description	Delivery
	Lewis Giles	5-Years (15% Discount ) Support Agreement	N/A

Part Num.	Product Description		vice	OIY	*	TOTAL
CVANSP-5Y	5 Years ReLab Annual Maintenance Support Agreement (2020-2026)	\$	2,868	5	\$	14,340
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			اخسسسس وتستنجب يتحارضني	Sub Total	¢.	14.340

 Sub Total \$ 14,340

 Sales Tax

 Total \$ 14,340

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Notes: Maintenance Support Agreement Expiration Date: 11/6/2026	4.00 / / C.S. 2.00
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				2270
		1 14 1/1 100		

To: Bill Lewellen City of Miller 120 W 2nd Street P.O. Box 69 Miller, SD 57362

Salesperson	Proposal Description		De	livery
Lewis Giles	Support Agreement		1	V/A
	P-1	l Price	L gry I	TOTAL
Part Num.	Product Description		<u> </u>	3,374
CVANSP	ReLab Annual Maintenance Support Agreement (2020-2021)	\$ 3,374		3,374
			0 ;	*
			0	-
			0 5	-
			0 5	3
			0 5	\$
			0 5	;
			0 5	-
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			0 9	-
				<u>*                                    </u>

 Sub Total \$ 3,374

 Sales Tax

 Total \$ 3,374

Notes:   Maintenance Support Agreement Experation Date: 11/6/2021	

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#### **Shelia Coss**

From:

Kim Curry <kim@ibcasys.com>

Sent:

Thursday, November 12, 2020 3:34 PM

To:

Shelia Coss

Subject:

RE: Temporary help

#### Hello Sheila:

I hope all is well with you. In regards to your questions, if you have an employee that works on an as needed basis and paid by the city, he/she would be covered by work comp. I would have this employee approved in your next meeting minutes as an temporary or an as needed employee.

I hope this helps. Let me know if you need anything else.

Kim Curry
Insurance Benefits Inc.
4901 S Isabel Place Suite 210
Sioux Falls, SD 57108
605-275-5269
kim@insurancebenefits-inc.com

From: Shelia Coss <sheila.coss@cityofmiller.com>
Sent: Thursday, November 12, 2020 2:52 PM
To: infoandweb <infoweb@ibcasys.com>

Subject: Temporary help

Quick question: We are down to a one man electric department. One of our employees started another position on Monday. Would he be covered by our insurance if he took on-call time and/or was called in to assist during an outage? Would we have to pay him as an employee in order to have coverage? I am not sure how to tackle this possibility and the council would like some answers in order to make some decisions.

Thanks!



Sheila Coss

Finance Officer
City of Miller
120 W 2<sup>nd</sup> St.
Miller SD 57362
605 853-2705
The City of Miller is an Equal Opportunity Employer



## Safety Benefits Inc.

November 9, 2020

SHEILA COSS CITY OF MILLER 120 W 2ND ST MILLER SD 57362

Dear Sheila,

RE: Loss Control/Safety Achievement Awards 2020

Congratulations to you and the employees of City of Miller! On behalf of the South Dakota Municipal League Workers' Compensation Fund and the South Dakota Public Assurance Alliance, Safety Benefits Inc. is pleased to present you with both **Gold & Platinum Loss Control/Safety Achievement Awards for 2020!** Enclosed please find the gold level award plaque and a certificate/year plate for your platinum plaque.

This year's opportunities for in-person networking and training have been limited due to the COVID-19 pandemic. Unfortunately, that included the cancelation of both the SDML Cities Conference and the Joint Safety and Loss Control Conference. While loss control/safety achievement awards are being mailed to recipients this year, we certainly hope to hand them out in person again next year.

As you continue to promote safety and loss control in the workplace, remember that Safety Benefits, Inc. is here to support and guide your efforts. Just a few of the safety and loss control services available to you through SBI as a member of the South Dakota risk sharing pools are listed below:

- Online Safety Training
- Sample Safety Policies and Programs

Toda Encesa

- Annual MSHA/Safety Refresher Training
- Safety Consultations
- Mobile Classroom for Confined Space and/or Trenching & Excavation Training (SDMI. members only)
- SD Law Enforcement Online Training Center (SDPAA members only)
- Employment Practices Hotline/Government Practices Hotline (SDPAA members only)

We look forward to continuing to work with you to eliminate hazards and promote a safe workplace for your employees.

Sincerely,

Todd Everson SBI President

Safety Benefits Inc.

602 East State Street | Plankinton SD 57368 | 605-334-9567 | 888-313-0839

#### ENVIRONMENTAL CLOSEOUT DECLARATION:

This form must be signed after project completion and submitted as part of the grant closeout documentation.

HMGP-5229-SD-10, City of Miller, SD/City of Miller Safe Room at Crystal Park Project has been completed. The following is an explanation of the environmental conditions and how they were met and/or addressed:

- 1. Migratory Bird Treaty Act (MBTA): The project was inspected for nesting and activity prior to construction and removal of trees in the area. No migratory birds were affected.
- 2. National Historic Preservation Act (NHPA): No cultural materials were discovered during the construction of this project. Any and all borrow material was obtained from a commercial source.
- 3. State Hazardous Materials and Solid Waste Laws (SHM&SW): No Soil contamination was encountered or created in the project area.
- 4. State Water and Soil Laws (SW&S): Best management practices were incorporated into the planning, design, and construction of this project. A storm water permit was not required due to less than one acre of soil being disturbed.

I attest that all conditions listed in the approved project's environmental document were followed and the appropriate permits and documentation are attached. I further attest that none of the issues listed under Project Conditions and Assurances in the project application were encountered, which would have required further environmental coordination with FEMA.

Ron Blachford	Mayor
Name of Applicant or Applicant's Agent (Print)	Title
Signature of Applicant or Applicant's Agent	Date
5229-10R City of Miller Safe Room at Crystal Park	Project
Project Title	

	404 MITIGATI	ION PROJECT WORK S	404 MITIGATION PROJECT WORK SCHEDULE AND PERFORMANCE REPORT A/R/E PROJECTS	NCE REPORT A/R/	E PROJECTS	
DATE	11/5/2020 Y	Yellow fields are to be filled in			City of Miller Safe Room at Crystal Park	i at Crystal Par
DISASTER #	5229 P	Percent Work Completed	100%	APPLICANT: City of Miller	of Miller	
STATE PROJECT#	10	Expenditures to Date	\$351.264.48	APPLICANT AGENT	Ron Blachford	
FEMA PROJECT#		Projected Completion Date	10/2/2020	PHONE NUMBER:	605-853-2705	
State Contact: Kyle Kafka (	(605) 773-3231 ky	kyle.kafka@state.sd.us			THE COMMENSATION OF THE PROPERTY OF THE PROPER	
STATUS CODES (SC):		COST CODES (CC):		OHARTERI V REDORTS	Deriod Pariod	ucuc
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Completed	۲ O			FINAL REPORT		×
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Design/Approval of Design		doll of bood maton				-
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Project Closeout						N N
COMMENTS ON PROJECT PROGRESS: (what has progressed in the	PROGRESS: (wh		past quarter)			
Construction of 780 squan	e foot tornado s	afe room is complete. All c	Construction of 780 square foot tornado safe room is complete. All payments have been reimbursed, Project is complete.	Project is complete.		
Report Prepared by Signature	GNATURE:			Date:		
APPLICANT AGENT SIGNATURE Ron Blachford (Mayor)	rure:			Date:		
By signing, I certify this projec	of will not be chang	ged without prior written appr	By signing, I certify this project will not be changed without prior written approval from FEMA and the State.			



120 W 2<sup>ND</sup> ST Miller SD 57362 Phone: (605) 853-2705 Fax: (605) 853-3617

finance.office@cityofmiller.com

The City of Miller is an equal opportunity employer

November 5, 2020

Tina Titze, State Director Office of Emergency Management 221 South Central Avenue Pierre, SD 57501-2000

Re: FEMA DR-5229-SD

Project 10R City of Miller Safe Room at Crystal Park Project Closeout

Dear Ms. Titze:

The above referenced project has been completed. Inspection, financial audit and reimbursement have been finalized. The total cost of the project was \$351,264.48, the Federal share was \$248,192.30. A Summary of Documentation, including final copies of the warrants/checks, inspection reports, and 404 Final Performance report for this project, is enclosed.

I hereby request closeout of this project and certify that: the project was completed in accordance with FEMA approvals; all required and allowable funds have been paid out by us (the Subgrantee/Applicant); all reported costs were incurred in the performance of eligible work; work was completed in compliance with the provisions of the FEMA-State Agreement; payments for the project were made in accordance with the existing requirements of Federal and State laws and regulations; no further requests for funding on this project will be made; and there are no pending bills.

Further, we attest that all financial records covered by this closeout request (checks, warrants, invoices, in-kind expense reports, etc.) will be retained and made available for Inspection and Audit per 44CFR (Part 14.2) and OMB CIR A-133 (replaces A-128). These records will be retained for 3 years from the date of submission of the final Disaster Financial Status Report (FEMA form 20-10).

After the enclosed information has been reviewed, should you require further information concerning this project closeout, please contact Ron Blachford, 605-853-2705.

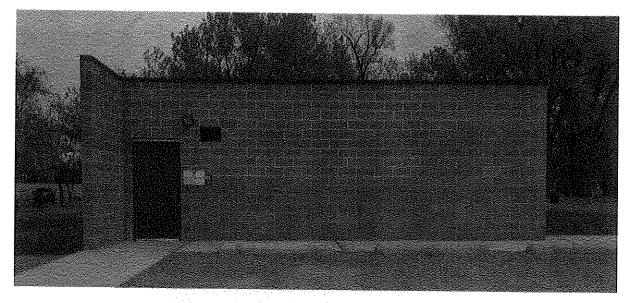
Sincerely yours,

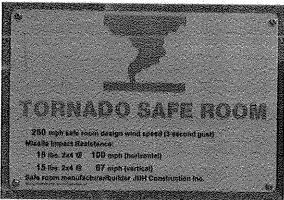
Ron Blachford, Mayor

Enclosures:

# CITY OF MILLER COMMUNITY SAFEROOM

CRYSTAL PARK- CITY OF MILLER - HAND COUNTY SOUTH DAKOTA





PREPARED BY THE CITY OF MILLER

Approved by:	Date:
Ronald Blachford, Mayor	

City of Miller

#### **RESOLUTION NO. 2020-17**

The City of Miller is an equal opportunity employer.

AN EMERGENCY RESOLUTION TO ADDRESS A PUBLIC HEALTH CRISIS BY IMPLEMENTING CERTAIN MEASURES WHICH HAVE BEEN DEEMED NECSSARY TO SLOW THE COMMUNTY SPREAD OF CORONAVIRUS (COVID-19) IN THE CITY OF MILLER, COUNTY OF HAND, STATE OF SOUTH DAKOTA.

WHEREAS, the City of Miller has the authority pursuant to SDCL 9-19-3, 9-29-1 and 9-32-1 to pass resolutions for the purpose of promotion the health, safety, morals and general welfare of the community and the promotion of heath and the suppression of disease; and

WHEREAS, the number of COVID-19 cases in Hand County has steadily increased in the last several weeks; and

WHEREAS, there are certain measures necessary to slow the spread of COVID-19; and

WHEREAS, the Centers for Disease Control and Prevention (CDC) and health experts have recommended face masks/face coverings to slow the spread of COVID-19; and

WHEREAS, the purpose of face mask/face coverings measures is to slow the spread of disease so that the regions health care system is not overwhelmed; and

WHEREAS, the failure to successfully implement mandatory face mask/face covering measures will likely result in higher numbers of infected individuals and has the potential to overwhelm the capacity of the City's health care providers; and

WHEREAS, it is important that control measures be taken to reduce or slow down the spread of COVID-19 in order to protect the health and safety of the City's resident's, especially for seniors and those with underlying health conditions that make them particularly vulnerable to COVID-19.

**NOW THEREFORE BE IT RESOLVED** by the City of Miller, that the following mandatory face mask/face covering requirements be put in place to slow the community spread of COVID-19 within the City of Miller:

#### MASKS REQUIRED

- 1. Face masks/face coverings are required on all city property and at any city event. Masks which cover a person's nose and mouth are required for all persons entering any city property or attending a city event.
- 2. Face masks/face coverings are required within the City of Miller. All persons, except those under the age of five (5) and those with a medical condition, mental health condition or disability that makes it unreasonable for the individual to maintain a face mask/face covering, must wear a face mask/face covering in any indoor business and or indoor public place open to the public at all times with the exception of eating/drinking, participating in extracurricular activities or if there is only one person present on the premises.

- 3. A "face covering" or face mask" must be worn to cover the nose and mouth completely and include a paper or disposable face mask, a cloth mask, a scarf, a bandanna, or a neck gaiter.
- 4. This Resolution shall be reviewed upon 30 days from passage to assess its effectiveness and to consider repeal, modification, or extension.

BE IT FURTHER RESOLVED, by the City of Miller, that due to the fact that a national and statewide emergency has been declared and one of the primary recommendations to combat this emergency is to wear face masks/face coverings, this Resolution, pursuant to SDCL 9-19-13 is considered necessary for the immediate preservation of the public peace, health, safety and welfare of the City of Miller and shall be effective immediately upon passage.

Adopted at th	e City of Miller, South Dakota, this	23 <sup>rd</sup> day of November, 2020.	
		APPROVED:	
		Ronald Blachford, Mayor	
(SEAL)			
Attest:			
Shei	la Coss, Finance Officer		
Passed: Published:	November 23, 2020 November 28, 2020		
Effective:	November 23, 2020		

## Check Range: 11/16/2020-11/30/2020

1918/21-00   3E ELECTRICAL ENCINCERING   RPAIR FIRE INAL CEMERATOR   391.57	INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK CHECK# DATE
	910821-00	3E ELECTRICAL ENGINEERING	REPAIR FIRE HALL GENERATOR	391.57		
NUTS-5548   A & B BUSINESS SOLUTIONS   COPIEA METER   154.11	911570-00			571.50		
MODISSION   AA MOTORSPORTS LLC   2020 POLARIS RANGER   14,900.00	911571-00	3E ELECTRICAL ENGINEERING	REPAIR FIRE HALL GENERATOR	163.02	1,126.09	
10/31/2020	IN775548	A & B BUSINESS SOLUTIONS	COPIER METER		154.31	
	4001859	AA MOTORSPORTS LLC	2020 POLARIS RANGER		14,900.00	
1192020	10/31/2020	AGTEGRA COOPERATIVE	FUEL			
10/23/27020   BOBS'S DISPOSAL SERVICE   CARBACE   T79.00   PRINCIPALI-FINAL   6,375,256.88   5197013 11/30/20   PRINCIPALI-FINAL   6,375,256.88   5197013 11/30/20   PRINCIPALI-FINAL   6,375,256.88   5197013 11/30/20   PRINCIPALI-FINAL   PRINCIPALI-FINAL   6,375,256.88   5197013 11/30/20   PRINCIPALI-FINAL   PRINCI		AMERICAN RED CROSS	2020 LTS FACILITY FEE 0-75			
N97	11192020	AT&T MOBILITY	CELL PHONE			
1,316,26   2006   EMFORCEMENT SPECIALISTS   CODE EMFORCEMENT   HTD FLUID   92.00   11/01/70   COUNDY COUNTRY STORES INC   FUEL   S19.24   11/06/2020   ELAN   SUPPLIES   438.23   10/31/2020   FARNAM'S CENUINE PARTS INC   CLASSES-BLKBLU AF H   106.68   10/31/2020   FARNAM'S CENUINE PARTS INC   CLASSES-BLKBLU AF H   106.68   10/31/2020   FARNAM'S CENUINE PARTS INC   CLASSES-BLKBLU AF H   106.68   10/30/2020   HEARTLAND CONSUMERS POWER DIST POWER   CLASSES-BLKBLU AF H   10/477.57   10/477.57   10/2020   HEARTLAND CONSUMERS POWER DIST POWER   CLASSES-BLKBLU AF H   10/477.57   10/477.57   10/31/2020   HEARTLAND CONSUMERS POWER DIST POWER   CLASSES-BLKBLU AF H   10/31/2020   HEORITS ELECTRIC LLC   REPAIRS/SENTICE   873.14   10/31/2020   KESSLER'S   BAKING SODA   4.36   10/31/2020   10/30/2020   MIDOD   TELEPHONES   687.00   10/30/2020   MIDOD   TELEPHONES   676.81   10/33/2020   10/30/2020   MIDOD   TELEPHONES   787.30   390.00   6,000.00   10/40/2020   10/40/204   MIDCO   TELEPHONES   10/40/204   10	10/28/2020	BOB'S DISPOSAL SERVICE	GARBAGE			
MATER   COOK IMPLEMENT	NOV 2020	BONDHOLDERS WELLS FARGO	PRINCIPAL-FINAL		6,375,256.88	15197013 11/30/20
11/01/20	10/31/2020	CODE ENFORCEMENT SPECIALISTS	CODE ENFORCEMENT			
11/06/2020	8449	COOK IMPLEMENT	HYD FLUID			
10/31/2020	11/01/20	COWBOY COUNTRY STORES INC	FUEL			
Table   Tabl	11/06/2020	ELAN	SUPPLIES			
14837	10/31/2020	FARNAM'S GENUINE PARTS INC	PARTS			
2019-11965   GNORKS   2021 ALF/PSA   4,397.26   4,984.76   11/6/2020   HEARTLAND CONSUMERS POWER DIST POWER   17,477.57   3402   HUGHES ELECTRIC LLC   REPAIRS/SERVICE   873.14   21/8756   JEBRO INC   OIL MC70   20,264.78   10/31/2020   KESSLER'S   BAKING SODA   4,36   627.00   10/31/2020   MID-DAKOTA RURAL MATER SYSTEM   WATER   17,405.00   11/02/20   MIDO   TELEPHONES   445.11   10/31/20   MILLER ACE   SUPPLIES   676.81   445.11   10/31/20   MILLER ACE   SUPPLIES   676.81   39.00   226   676.81   17843   NASASP   2021 DUES   39.00   227   NORTHEAST COUNCIL OF GOVIMIT   CONTRACT   3,000.00   6,000.00   368948-1   NORTHMEST PIPE FITTINGS   COUPLINGS   120.57   369600   NORTHMEST PIPE FITTINGS   SADDLE   97.11   496.41   101807   OAKLEY FARM & RANCH SUPPLY   SPRAY PAINT   6.49   102094   OAKLEY FARM & RANCH SUPPLY   HOSE/COUPLING   19.93   26.42   NOV 2020   ON HAND DEVELOPMENT CORP.   REIMB   68.65   10/31/2020   PAIRIELAND COLLECTIONS INC   PROF FEES   117.69   11/02/2020   PAIRIELAND COLLECTIONS INC   PROF FEES   117.69   11/02/2020   RELAB SOFTWARE LLC   ANNUAL MAINT. SUPPORT (5-YR)   14,340.00   11/02/2020   PAIRIELAND COLLECTIONS INC   PROF FEES   117.69   11/02/2020   SURBURNEST PIPE   SALES TAX   8,201.51   13311651 11/25/20   129263   SOML WORKERS COMP   UNDUSTRY   SEWER/STORM PHASE I LOAN   3,036.00   13311650 11/27/20   129263   SOML WORKERS COMP   UNDUSTRY   SEWER/STORM PHASE I LOAN   3,036.00   13311650 11/27/20   129263   SOML WORKERS COMP   UNDUSTRY   SEWER/STORM PHASE I LOAN   3,036.00   13311650 11/27/20   129263   SOML WORKERS COMP   UNDUSTRY   SEWER/STORM PHASE I LOAN   3,036.00   13311650 11/27/20   129263   SOML WORKERS COMP   UNDUSTRY   SEWER/STORM PHASE I LOAN   3,036.00   13311650 11/27/20   129263   SOML WORKERS FORD   2021 FORD INTERCEPTOR   7 11/16/20   129263   SOML WORKERS FORD   2021 FORD INTERCEPTOR   7 11/16/20   12020   SIIRBLEY TESTERMAN   CUPCAKES (65)   32.50   132.50   132.50   13231263   10/97'S REPAIR   TIRE REPAIR   202.95   120.95   120.95   120.95   120.95   120.95   12	SDHUR112032	FASTENAL COMPANY	GLASSES-BLKBLU AF H		106.68	
11/6/2020	14837	gWORKS	CHART OF ACCOUNTS CONVERSION	•		
NOTHERS PIPE FITTINGS   SADULE   SADU	2019-11965	gWORKS	2021 ALF/PSA	4,397.26	4,984.76	
18756   JEBRO INC	11/6/2020	HEARTLAND CONSUMERS POWER DIST	POWER		17,477.57	
10/31/2020   KESSLER'S   BAKING SODA   4.36   14547   MICRO-COMM INC   RADIO, MOS TRANSNET 900   627.00   627	3402	HUGHES ELECTRIC LLC	REPAIRS/SERVICE			
14547   MICRO-COMM INC   RADIO, MDS TRANSNET 900   627.00     10/30/2020   MID-DAKOTA RURAL WATER SYSTEM   MATER   17,405.00     11/02/20   MIDCO   TELEPHONES   445.11     10/31/20   MILLER ACE   SUPPLIES   676.81     17843   NASASP   2021 DUES   39.00     226   NORTHEAST COUNCIL OF GOVMIT   CONTRACT   3,000.00     227   NORTHEAST COUNCIL OF GOVMIT   CONTRACT   3,000.00   6,000.00     368948-1   NORTHWEST PIPE FITTINGS   COUPLINGS   120.57     369600   NORTHWEST PIPE FITTINGS   SADDLE   97.11   496.41     101807   OAKLEY FARM & RANCH SUPPLY   HOSE/COUPLING   19.93   26.42     NOV 2020   ON HAND DEVELOPMENT CORP.   INDUSTRY   6,250.00     NOV 2020   PETTY CASH   REIMB   6 68.65     10/31/2020   PRAIRIELAND COLLECTIONS INC   PROF FEES   117.69     11/02/2020   RELAB SOFTWARE LLC   ANNUAL MAINT. SUPPORT (5-YR)   14,340.00     PYMT #109   RURAL DEVELOPMENT   SEWER/STORM PHASE I LOAN   13,365.00   16,403.00   13311660   11/27/20     NOV 2020   SD DEPT OF REVENUE   SALES TAX   8,201.51   13311661   11/27/20     12020   ED STIVERS FORD   2021 FORD INTERCEPTOR   36,497.00     10/31/2020   STURDEVANT'S AUTO PARTS   PARTS   187.44     10-30-2020   SHIRLEY TESTERNAN   CUPCAKES (65)   32.50     10/31/2020   SHIRLEY TESTERNAN   CUPCAKES (65)   32.50     10/31/2020   SHIRLEY TESTERNAN   CUPCAKES (65)   32.50     13623   TONY'S REPAIR   TIRE REPAIR   TIRE REPAIR   20.95	218756	JEBRO INC	OIL MC70		20,264.78	
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11/02/20	14547	MICRO-COMM INC	RADIO, MDS TRANSNET 900		627.00	
10/31/20	10/30/2020	MID-DAKOTA RURAL WATER SYSTEM	WATER		17,405.00	
17843	11/02/20	MIDCO	TELEPHONES			
226	10/31/20	MILLER ACE	SUPPLIES			
227	17843	NASASP	2021 DUES		39.00	
368948-1   NORTHWEST PIPE FITTINGS   COUPLINGS   120.57   369600   NORTHWEST PIPE FITTINGS   SADDLES   278.73   369600-1   NORTHWEST PIPE FITTINGS   SADDLES   278.73   369600-1   NORTHWEST PIPE FITTINGS   SADDLE   97.11   496.41   496.	226	NORTHEAST COUNCIL OF GOVNMT	CONTRACT	3,000.00		
369600   NORTHWEST PIPE FITTINGS   SADDLES   278.73   369600-1   NORTHWEST PIPE FITTINGS   SADDLE   97.11   496.41   101807   OAKLEY FARM & RANCH SUPPLY   SPRAY PAINT   6.49   102094   OAKLEY FARM & RANCH SUPPLY   HOSE/COUPLING   19.93   26.42   NOV 2020   ON HAND DEVELOPMENT CORP.   INDUSTRY   6,250.00   NOV 2020   PETTY CASH   REIMB   68.65   10/31/2020   PRAIRIELAND COLLECTIONS INC   PROF FEES   117.69   11/02/2020   RELAB SOFTWARE LLC   ANNUAL MAINT. SUPPORT (S-YR)   14,340.00   13311659 11/24/20   PYMT #109   RURAL DEVELOPMENT   WATER TOWER LOAN   3,038.00   13311659 11/24/20   PYMT #49   RURAL DEVELOPMENT   WATER TOWER LOAN   13,365.00   16,403.00   13311660 11/27/20   NOV 2020   SD DEPT OF REVENUE   SALES TAX   8,201.51   13311661 11/25/20   19263   SDML WORKERS' COMP FUND   WORKERS COMP   21,570.00   12020   ED STIVERS FORD   2021 FORD INTERCEPTOR   21,570.00   11/031/2020   STURDEVANT'S AUTO PARTS   PARTS   187.44   10-30-2020   SHIRLEY TESTERMAN   CUPCAKES (65)   32.50   13623   TONY'S REPAIR   TIRE REPAIR   20.95	227		CONTRACT	3,000.00	6,000.00	
369600-1   NORTHWEST PIPE FITTINGS   SADDLE   97.11   496.41	368948-1		COUPLINGS			
101807         OAKLEY FARM & RANCH SUPPLY         SPRAY PAINT         6.49           102094         OAKLEY FARM & RANCH SUPPLY         HOSE/COUPLING         19.93         26.42           NOV 2020         ON HAND DEVELOPMENT CORP.         INDUSTRY         6,250.00           NOV 2020         PETTY CASH         REIMB         68.65           10/31/2020         PRAIRIELAND COLLECTIONS INC         PROF FEES         117.69           11/02/2020         RELAB SOFTWARE LLC         ANNUAL MAINT. SUPPORT (5-YR)         14,340.00           PYMT #109         RURAL DEVELOPMENT         WATER TOWER LOAN         3,038.00         13311659 11/24/20           PYMT #49         RURAL DEVELOPMENT         SEWER/STORM PHASE I LOAN         13,365.00         16,403.00         13311660 11/27/20           NOV 2020         SD DEPT OF REVENUE         SALES TAX         8,201.51         13311661 11/25/20           19263         SDML WORKERS' COMP FUND         WORKERS COMP         21,570.00           112020         ED STIVERS FORD         2021 FORD INTERCEPTOR         7 11/16/20           112020         ED STIVERS FORD         2021 FORD INTERCEPTOR         36,497.00           10/31/2020         STURDEVANT'S AUTO PARTS         PARTS         187.44           10-30-2020         SHIRLEY TESTERMAN </td <td>369600</td> <td>NORTHWEST PIPE FITTINGS</td> <td>SADDLES</td> <td></td> <td></td> <td></td>	369600	NORTHWEST PIPE FITTINGS	SADDLES			
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NOV 2020         ON HAND DEVELOPMENT CORP.         INDUSTRY         6,250.00           NOV 2020         PETTY CASH         REIMB         68.65           10/31/2020         PRAIRIELAND COLLECTIONS INC         PROF FEES         117.69           11/02/2020         RELAB SOFTWARE LLC         ANNUAL MAINT. SUPPORT (S-YR)         14,340.00           PYMT #109         RURAL DEVELOPMENT         WATER TOWER LOAN         3,038.00         13311659 11/24/20           PYMT #49         RURAL DEVELOPMENT         SEWER/STORM PHASE I LOAN         13,365.00         16,403.00         13311660 11/27/20           NOV 2020         SD DEPT OF REVENUE         SALES TAX         8,201.51         13311661 11/25/20           19263         SDML WORKERS' COMP FUND         WORKERS COMP         21,570.00           112020         ED STIVERS FORD         2021 FORD INTERCEPTOR         7 11/16/20           112020         ED STIVERS FORD         2021 FORD INTERCEPTOR         36,497.00           10/31/2020         STURDEVANT'S AUTO PARTS         PARTS         187.44           10-30-2020         SHIRLEY TESTERMAN         CUPCAKES (65)         32.50           13623         TONY'S REPAIR         TIRE REPAIR         20.95	101807	OAKLEY FARM & RANCH SUPPLY				
NOV 2020         PETTY CASH         REIMB         68.65           10/31/2020         PRAIRIELAND COLLECTIONS INC         PROF FEES         117.69           11/02/2020         RELAB SOFTWARE LLC         ANNUAL MAINT. SUPPORT (5-YR)         14,340.00           PYMT #109         RURAL DEVELOPMENT         WATER TOWER LOAN         3,038.00         13311659 11/24/20           PYMT #49         RURAL DEVELOPMENT         SEWER/STORM PHASE I LOAN         13,365.00         16,403.00         13311660 11/27/20           NOV 2020         SD DEPT OF REVENUE         SALES TAX         8,201.51         13311661 11/25/20           19263         SDML WORKERS' COMP FUND         WORKERS COMP         21,570.00           112020         ED STIVERS FORD         2021 FORD INTERCEPTOR         7 11/16/20           112020         ED STIVERS FORD         2021 FORD INTERCEPTOR         36,497.00           10/31/2020         STURDEVANT'S AUTO PARTS         PARTS         187.44           10-30-2020         SHIRLEY TESTERMAN         CUPCAKES (65)         32.50           13623         TONY'S REPAIR         TIRE REPAIR         20.95	102094	OAKLEY FARM & RANCH SUPPLY	HOSE/COUPLING	19.93		
10/31/2020         PRAIRIELAND COLLECTIONS INC         PROF FEES         117.69           11/02/2020         RELAB SOFTWARE LLC         ANNUAL MAINT. SUPPORT (5-YR)         14,340.00           PYMT #109         RURAL DEVELOPMENT         WATER TOWER LOAN         3,038.00         13311659 11/24/20           PYMT #49         RURAL DEVELOPMENT         SEWER/STORM PHASE I LOAN         13,365.00         16,403.00         13311660 11/27/20           NOV 2020         SD DEPT OF REVENUE         SALES TAX         8,201.51         13311661 11/25/20           19263         SDML WORKERS' COMP FUND         WORKERS COMP         21,570.00         21,570.00           112020         ED STIVERS FORD         2021 FORD INTERCEPTOR         7 11/16/20           112020         ED STIVERS FORD         2021 FORD INTERCEPTOR         36,497.00           10/31/2020         STURDEVANT'S AUTO PARTS         PARTS         187.44           10-30-2020         SHIRLEY TESTERMAN         CUPCAKES (65)         32.50           13623         TONY'S REPAIR         TIRE REPAIR         20.95	NOV 2020	ON HAND DEVELOPMENT CORP.	INDUSTRY			
11/02/2020       RELAB SOFTWARE LLC       ANNUAL MAINT. SUPPORT (S-YR)       14,340.00         PYMT #109       RURAL DEVELOPMENT       WATER TOWER LOAN       3,038.00       13311659 11/24/20         PYMT #49       RURAL DEVELOPMENT       SEWER/STORM PHASE I LOAN       13,365.00       16,403.00       13311660 11/27/20         NOV 2020       SD DEPT OF REVENUE       SALES TAX       8,201.51       13311661 11/25/20         19263       SDML WORKERS' COMP FUND       WORKERS COMP       21,570.00         112020       ED STIVERS FORD       2021 FORD INTERCEPTOR       7 11/16/20         112020       ED STIVERS FORD       2021 FORD INTERCEPTOR       36,497.00         10/31/2020       STURDEVANT'S AUTO PARTS       PARTS       187.44         10-30-2020       SHIRLEY TESTERMAN       CUPCAKES (65)       32.50         13623       TONY'S REPAIR       TIRE REPAIR       20.95	NOV 2020	PETTY CASH	REIMB			
PYMT #109         RURAL DEVELOPMENT         WATER TOWER LOAN         3,038.00         13311659 11/24/20           PYMT #49         RURAL DEVELOPMENT         SEWER/STORM PHASE I LOAN         13,365.00         16,403.00         13311660 11/27/20           NOV 2020         SD DEPT OF REVENUE         SALES TAX         8,201.51         13311661 11/25/20           19263         SDML WORKERS' COMP FUND         WORKERS COMP         21,570.00           112020         ED STIVERS FORD         2021 FORD INTERCEPTOR         7 11/16/20           112020         ED STIVERS FORD         2021 FORD INTERCEPTOR         36,497.00           10/31/2020         STURDEVANT'S AUTO PARTS         PARTS         187.44           10-30-2020         SHIRLEY TESTERMAN         CUPCAKES (65)         32.50           13623         TONY'S REPAIR         TIRE REPAIR         20.95	10/31/2020	PRAIRIELAND COLLECTIONS INC				
PYMT #49         RURAL DEVELOPMENT         SEWER/STORM PHASE I LOAN         13,365.00         16,403.00         13311660         11/27/20           NOV 2020         SD DEPT OF REVENUE         SALES TAX         8,201.51         13311661         11/25/20           19263         SDML WORKERS' COMP FUND         WORKERS COMP         21,570.00         7         11/16/20           112020         ED STIVERS FORD         2021 FORD INTERCEPTOR         7         11/16/20           112020         ED STIVERS FORD         2021 FORD INTERCEPTOR         36,497.00           10/31/2020         STURDEVANT'S AUTO PARTS         PARTS         187.44           10-30-2020         SHIRLEY TESTERMAN         CUPCAKES (65)         32.50           13623         TONY'S REPAIR         TIRE REPAIR         20.95	11/02/2020	RELAB SOFTWARE LLC	ANNUAL MAINT. SUPPORT (5-YR)		14,340.00	
NOV 2020         SD DEPT OF REVENUE         SALES TAX         8,201.51         13311661 11/25/20           19263         SDML WORKERS' COMP FUND         WORKERS COMP         21,570.00           112020         ED STIVERS FORD         2021 FORD INTERCEPTOR         7 11/16/20           112020         ED STIVERS FORD         2021 FORD INTERCEPTOR         36,497.00           10/31/2020         STURDEVANT'S AUTO PARTS         PARTS         187.44           10-30-2020         SHIRLEY TESTERMAN         CUPCAKES (65)         32.50           13623         TONY'S REPAIR         TIRE REPAIR         20.95	PYMT #109	RURAL DEVELOPMENT	WATER TOWER LOAN	3,038.00		
19263         SDML WORKERS' COMP FUND         WORKERS COMP         21,570.00           112020         ED STIVERS FORD         2021 FORD INTERCEPTOR         7 11/16/20           112020         ED STIVERS FORD         2021 FORD INTERCEPTOR         36,497.00           10/31/2020         STURDEVANT'S AUTO PARTS         PARTS         187.44           10-30-2020         SHIRLEY TESTERMAN         CUPCAKES (65)         32.50           13623         TONY'S REPAIR         TIRE REPAIR         20.95	PYMT #49	RURAL DEVELOPMENT	SEWER/STORM PHASE I LOAN	13,365.00		
112020       ED STIVERS FORD       2021 FORD INTERCEPTOR       7 11/16/20         112020       ED STIVERS FORD       2021 FORD INTERCEPTOR       36,497.00         10/31/2020       STURDEVANT'S AUTO PARTS       PARTS       187.44         10-30-2020       SHIRLEY TESTERMAN       CUPCAKES (65)       32.50         13623       TONY'S REPAIR       TIRE REPAIR       20.95	NOV 2020	SD DEPT OF REVENUE	SALES TAX		8,201.51	13311661 11/25/20
112020       ED STIVERS FORD       2021 FORD INTERCEPTOR       36,497.00         10/31/2020       STURDEVANT'S AUTO PARTS       PARTS       187.44         10-30-2020       SHIRLEY TESTERMAN       CUPCAKES (65)       32.50         13623       TONY'S REPAIR       TIRE REPAIR       20.95	19263	SDML WORKERS' COMP FUND	WORKERS COMP		21,570.00	
10/31/2020       STURDEVANT'S AUTO PARTS       PARTS       187.44         10-30-2020       SHIRLEY TESTERMAN       CUPCAKES (65)       32.50         13623       TONY'S REPAIR       TIRE REPAIR       20.95	112020	ED STIVERS FORD	2021 FORD INTERCEPTOR			7 11/16/20
10-30-2020 SHIRLEY TESTERMAN CUPCAKES (65) 32.50 13623 TONY'S REPAIR TIRE REPAIR 20.95	112020	ED STIVERS FORD	2021 FORD INTERCEPTOR		36,497.00	
13623 TONY'S REPAIR TIRE REPAIR 20.95	10/31/2020	STURDEVANT'S AUTO PARTS	PARTS		187.44	
13623 TONY'S REPAIR TIRE REPAIR 20.95		SHIRLEY TESTERMAN	CUPCAKES (65)		32.50	
					20.95	
PANY (BETH SUPPRISED VIOLET VI	2601		SPLIT RIM TIRE SERVICE		50.00	
BFPB001301020 WESTERN AREA POWER ADMIN. POWER 40,358.87					40,358.87	

THE PROVIDED AND LEGISLE

## Check Range: 11/16/2020-11/30/2020

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK# DATE
NOV 2020	WILBUR-ELLIS	FUEL.		4,130.90	
		Accounts Payable Total		614,339.83	
		Invoices: Paid Invoices: Scheduled		399,861.39 214,478.44	