

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

The City of Miller is an equal opportunity employer.

Call to Order
Pledge of Allegiance
Approval of Agenda
Approval of Minutespgs. 1-4

Public Input

New Business

1. Jeff Shawd – Mid States Audiopg. 5-7
2. Kecia Beranek – 1st Impression Tour
3. ReLab – Electric SCADA System pgs. 8-9
4. Josh Koeck – As Needed Employee.....pg. 10
5. Advertise for Journeyman/Lineman
6. Safety Benefits – Gold and Platinum Safety Awards pg. 11
7. FEMA – Safe House Closeout Documents pgs. 12-15
8. Resolution 2020-17 COVID-19 Masks.....pgs.16-17
9. Liquor License Renewals
 - a. Curt Telkamp – inactive package
 - b. Dollar General - wine
 - c. HiLite Bar & Lounge – on sale
 - d. Miller Rexall Drug - wine
 - e. On Hand Development Corporation (Sommer’s Bar) – on sale
 - f. Pop A Top – on sale, package and inactive package
 - g. Turtle Creek Steakhouse – on sale
10. Building Permits:
 - 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.

MEMBERS PRESENT: 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.

UNFINISHED BUSINESS: 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.

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 Health 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

Christi 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	<u><u>\$761,803.71</u></u>

**Payroll Salary plus Benefits
by Department:**

10/27/2020 &
10/30/2020

Department	w/o OT	OT	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
	<u>\$41,959.03</u>	<u>\$2,326.87</u>	<u>\$44,285.90</u>

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.

MEMBERS PRESENT: 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.

AGENDA: 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

LEGAL NOTICE OF RECEIPT

Copy of the official proceedings
was received on: _____
Published once at the
approximate cost of: _____



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

4012 NORTH HAINJE AVENUE
 SIOUX FALLS, SD 57104
 605.331.4001 I.800.456.2443 FAX 605.335.3993

SATELLITE OFFICE:
 OMAHA, NE/COUNCIL BLUFFS, IA
 712.256.3580 FAX 712.256.3580



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	Plenum Speaker Cable

Total Project Price including installation: \$38,900.00 + Applicable Tax

4012 NORTH HAINJE AVENUE
SIOUX FALLS, SD 57104
605.331.4001 I.800.456.2443 FAX 605.335.3993

SATELLITE OFFICE:
OMAHA, NE/COUNCIL BLUFFS, IA
712.256.3580 FAX 712.256.3580

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 ovetop 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 2nd St.
Miller SD 57362
605 853-2705

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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 2nd St.
Miller SD 57362
605 853-2705
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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
- Annual MSHA/Safety Refresher Training
- Safety Consultations
- Mobile Classroom for Confined Space and/or Trenching & Excavation Training (*SDML 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
Name of Applicant or Applicant's Agent (Print)

Mayor
Title

Signature of Applicant or Applicant's Agent

Date

5229-10R City of Miller Safe Room at Crystal Park Project
Project Title

CITY OF

MILLER

South Dakota

120 W 2ND 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,

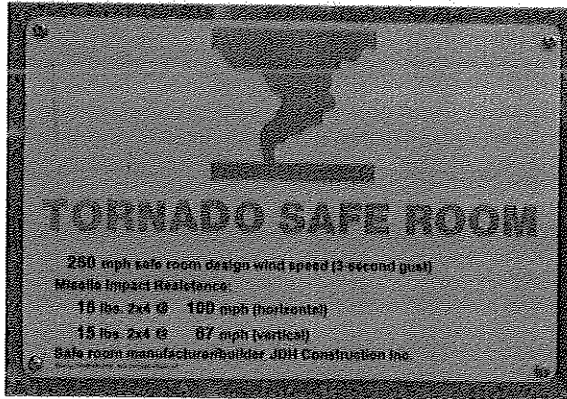
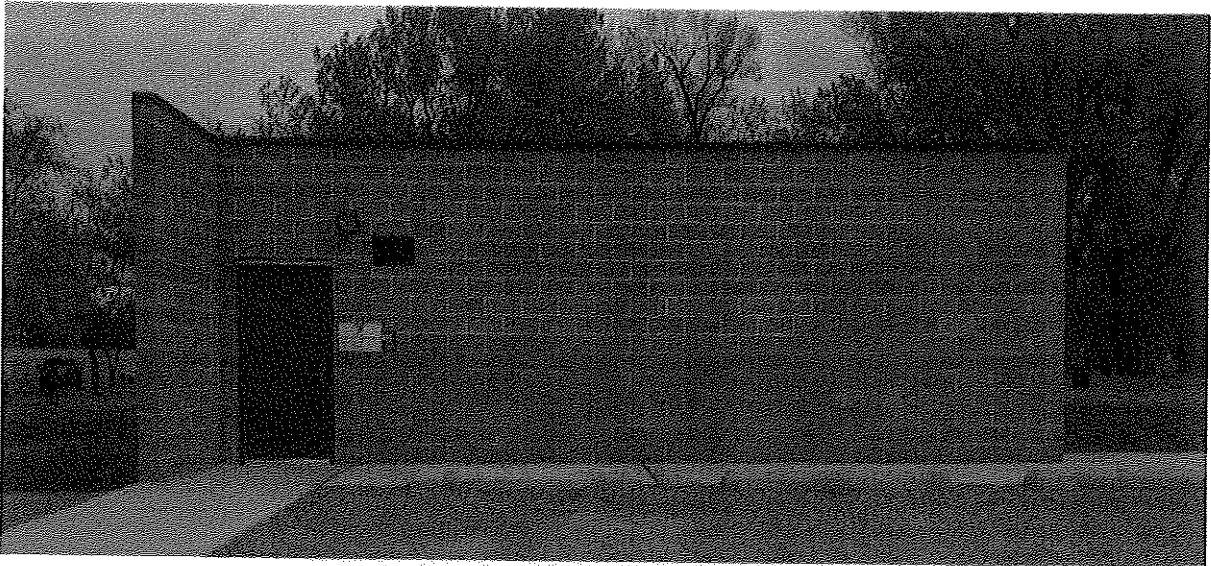
Ron Blachford, Mayor

Enclosures:

COMMUNITY SAFE ROOM OPERATIONS & MAINTENANCE PLAN

CITY OF MILLER COMMUNITY SAFEROOM

CRYSTAL PARK- CITY OF MILLER – HAND COUNTY SOUTH DAKOTA



PREPARED BY THE CITY OF MILLER

Approved by: _____

Ronald Blachford, Mayor
City of Miller

Date: _____

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 NECESSARY TO SLOW THE COMMUNITY 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 health 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 the City of Miller, South Dakota, this 23rd day of November, 2020.

APPROVED:

Ronald Blachford, Mayor

(SEAL)

Attest: _____
Sheila Coss, Finance Officer

Passed: November 23, 2020
Published: November 28, 2020
Effective: November 23, 2020

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
910821-00	3E ELECTRICAL ENGINEERING	REPAIR FIRE HALL GENERATOR	391.57			
911570-00	3E ELECTRICAL ENGINEERING	ANNUAL SERVICE	571.50			
911571-00	3E ELECTRICAL ENGINEERING	REPAIR FIRE HALL GENERATOR	163.02	1,126.09		
IN775548	A & B BUSINESS SOLUTIONS	COPIER METER		154.31		
4001859	AA MOTORSPORTS LLC	2020 POLARIS RANGER		14,900.00		
10/31/2020	AGTEGRA COOPERATIVE	FUEL		2,144.06		
22294103	AMERICAN RED CROSS	2020 LTS FACILITY FEE 0-75		240.00		
11192020	AT&T MOBILITY	CELL PHONE		45.31		
10/28/2020	BOB'S DISPOSAL SERVICE	GARBAGE		179.00		
NOV 2020	BONDHOLDERS WELLS FARGO	PRINCIPAL-FINAL		6,375,256.88	15197013	11/30/20
10/31/2020	CODE ENFORCEMENT SPECIALISTS	CODE ENFORCEMENT		1,366.26		
8449	COOK IMPLEMENT	HYD FLUID		92.00		
11/01/20	COWBOY COUNTRY STORES INC	FUEL		519.24		
11/06/2020	ELAN	SUPPLIES		438.23		
10/31/2020	FARNAM'S GENUINE PARTS INC	PARTS		222.90		
SDHUR112032	FASTENAL COMPANY	GLASSES-BLKBLU AF H		106.68		
14837	gWORKS	CHART OF ACCOUNTS CONVERSION	587.50			
2019-11965	gWORKS	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		
218756	JEBRO INC	OIL MC70		20,264.78		
10/31/2020	KESSLER'S	BAKING SODA		4.36		
14547	MICRO-COMM INC	RADIO, MDS TRANSNET 900		627.00		
10/30/2020	MID-DAKOTA RURAL WATER SYSTEM	WATER		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 GOVNM	CONTRACT	3,000.00			
227	NORTHEAST COUNCIL OF GOVNM	CONTRACT	3,000.00	6,000.00		
368948-1	NORTHWEST PIPE FITTINGS	COUPLINGS	120.57			
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 (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		
2601	TWIN VALLEY TIRE OF MILLER INC	SPLIT RIM TIRE SERVICE		50.00		
BFPB001301020	WESTERN AREA POWER ADMIN.	POWER		40,358.87		

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
NOV 2020	WILBUR-ELLIS	FUEL		4,130.90		
		Accounts Payable Total		6,614,339.83		
		Invoices: Paid		6,399,861.39		
		Invoices: Scheduled		214,478.44		