

AGENDA
CITY OF MILLER
TUESDAY, FEBRUARY 6, 2017
6:00 P.M.

Call to Order

Pledge of Allegiance

Approval of Agenda

Executive Session

Legal Matters Pursuant to SDCL 1-25-2(3)

Approval of Minutes pgs. 1-4 (Start at 7:00)

Approval of Bills

Public Input

Department Head Reports: pg. 5

7:05-7:15 Electric, Police

7:15-7:25 Water/Sewer, Street

7:25-7:30 Finance Office

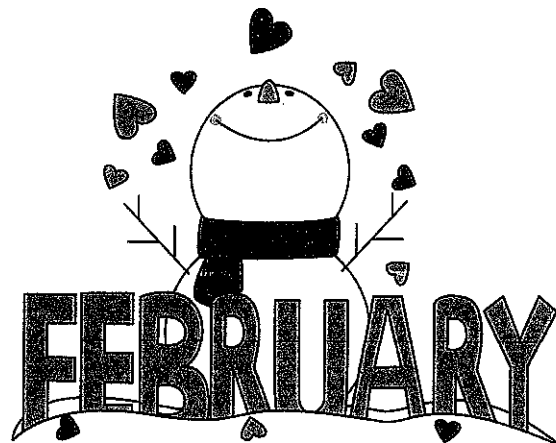
Public Hearing

8:00 Special Event Liquor Licenses – Willie’s Bar & Grill

New Business

1. SDMEA Conference – Bill Lewellen pgs. 6-7
2. Delinquent Bills
3. EPA Drinking Water Compliance pg. 8
4. Trench Box Quotes pgs. 9-11
5. Gas Detection Quotes pg. 12
6. Terry Manning Work Comp Sick Pay pg. 13
7. Fire Department Work Comp Roster pg. 14
8. SPN Pay Requests Water \$24,750, Sewer \$39,930, Storm \$7,560, Lift Stations \$1,700 pgs. 15-18
9. First Reading of Ordinance #679 – Snow Removal pgs. 19-20
10. NECOG Performance Report (Insert)
11. Website with On Hand Economic Development
12. AED for City Hall

Adjourn



**UNAPPROVED
CITY OF MILLER
CITY COUNCIL MEETING
JANUARY 17, 2017**

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 Tuesday, January 17, 2017.

MEMBERS PRESENT: Mayor Ron Blachford, Aldermen Gale Auch, Jim Odegaard, Tony Rangel, Bob Steers, Joe Zeller, and 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 Rangel to approve the agenda. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Steers, seconded by Alderwoman Meyer to approve the minutes for the regular meeting held on January 3, 2017. All members voted aye. Motion carried.

APPROVAL OF BILLS: Motion by Alderman Odegaard, seconded by Alderman Auch to approve the bills. All members voted aye. Motion carried.

NEW BUSINESS

Family Crisis Center – Resolution 2017-2: Penny Ihnen, Family Crisis Center, was present to give the 2016 statistics. They received 412 calls from Hand County residents throughout 2016. She expressed her appreciation for the working relationship they have with the city police department and the sheriff's office. Motion by Alderman Auch, seconded by Alderman Odegaard to approve Resolution 2017-2 endorsing the Family Crisis Center. All members voted aye. Motion carried. The resolution will be published separate from the minutes.

Laine Warkenthien – OHED: Laine Warkenthien was present to give an overview of the 2016 revenues and expenses of On Hand Economic Development. The reduced sales tax has them concerned; however, sales tax is down throughout the entire state. They want to continue taking care of Miller's core businesses as well as attempting to attract new businesses. They have purchased a 3-bedroom house that will be for sale to an income-qualified family. OHED hosted a housing fair at the Farm and Home Show. There are several entities that provide assistance to income-qualified individuals to improve their living conditions. They would like us to include assistance referrals to their office in our code enforcement letters.

Building Permit: Motion by Alderman Rangel, seconded by Alderman Odegaard to approve the building permit from Casey's Retail Company for a new building contingent upon a removal permit or adding the removal to the current permit. Sheila Coss will contact Casey's for their

removal plans. Roll call vote: Alderman Rangel-aye, Alderman Odegaard-aye, Alderwoman Meyer-aye, Alderman Zeller-aye, Alderman Steers-aye, Alderman Auch-nay. Motion carried.

Hire Snow Removal Employees: Motion by Alderman Zeller, seconded by Alderman Steers to hire all three applicants for snow removal at \$12.48/hour. Applicants are Seth Allen, Kyle Schaefer and Frank Blair. All members voted aye. Motion carried.

SPN Pay Requests: Motion by Alderman Steers, seconded by Alderman Auch to approve the following pay requests from SPN: water design \$13,500, wastewater design \$21,780, lift stations \$1,040, storm drainage \$3,240, final water design \$9,000 and final wastewater design \$14,520. All members voted aye. Motion carried.

Tires for Water/Sewer Pickup: Motion by Alderman Auch, seconded by Alderman Odegaard to approve the purchase of tires for approximately \$673.44 for the 1998 Chevy water/sewer pickup. All members voted aye. Motion carried.

Sales Order for Warning Siren: Motion by Alderwoman Meyer, seconded by Alderman Rangel to have the Mayor sign the sales order from Sentry Siren to order a warning siren for approximately \$16,948.35. We have received a grant to cover 100% of the cost. All members voted aye. Motion carried.

Safety Committee Snow Removal Recommendations: The safety committee has revised the snow removal ordinance and recommended implementing a charge equal to mowing. The revised ordinance will be read at the next meeting.

NECOG: Motion by Alderman Rangel, seconded by Alderman Odegaard to pay \$4,000 to NECOG for 2017 JCA dues. All members voted aye. Motion carried.

Unpaid Mowing Invoice: The council discussed an unpaid invoice for mowing that was done in May. Alderman Auch suggested that we write one more letter requesting a payment plan with a minimum monthly payment of \$25.00. Sheila will draft a letter to have the Mayor sign.

Miller Day at the Capital: Miller Day at the Capital is January 25. Ron Blachford and SuAnne Meyer plan to ride the bus arranged by On Hand Economic Development.

Motion by Alderman Zeller, seconded by Alderman Steers to adjourn the meeting. There being no further business, the meeting was adjourned at 8:16 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: _____

Bills January 2017 (1&2)		
A & B Business Solutions	Supplies	232.18
Aberdeen News Company	Publication	111.17
AT&T Mobility	Cell Phone	47.75
Avera Occupational Medicine	Drug Test	115.90
Bierschbach Equipment & Supply	Supplies	102.00
Bob's Disposal Service	Garbage	180.00
Manning Digging Service	Service	150.00
City Utilities	Utilities	5,427.91
CK Welding & Repair LLC	Supplies	133.13
CNH Industrial Capital	Supplies	25.26
CNH Industrial Capital	Supplies	252.49
Cowboy Country Stores Inc	Fuel	1,675.01
Dakota Energy	Reimb	1,332.30
Dakota Pump & Control Inc	Prof Fees	760.00
Dougherty & Company LLC	Prof Fees	1,000.00
Elan	Supplies	506.50
Farnam's Genuine Parts Inc	Parts	146.06
First National SRF Loan	SRF Loan	6,462.28
Galls, LLC	Supplies	283.07
Brandon Hammill	Reimb	53.21
Hand County Publishing	Publications	432.70
Heartland Consumers Power Dist	Power	76,963.35
Ron Hoftiezer	Reimb	11.00
John Deere Financial	Parts	19.04
JUTS	Registration	400.00
Mid-Dakota Rural Water System	Water	15,151.50
Midco	Telephones	453.97
Miller Ace	Supplies	956.02
Miller Civic & Commerce	Membership	400.00
Miller Fire Department	204 hrs City Fires In 2016	1,987.43
MMUA	Membership	375.00
NCFE	Fuel	485.78
NECOG	Dues	4,000.00
Oakley Farm & Ranch Supply	Supplies	13.48
OHED	Industry/80% BBB	11,353.82
Petty Cash	Reimb	40.01
Postmaster Trust Account	Postage	345.00
Riter Rogers Law Office	Prof Fees	2,607.50
Rural Development	Loans	17,879.00
SD DOT	Registration	85.00
SD Assn of Rural Water Systems	Registration	410.00
SD Dept of Labor & Regulation	Unemployment	3,025.36

SD Dept of Revenue	Sales Tax	7,357.13
SPN	Prof Fees	63,080.00
Stobbs Sales Inc	Repairs	245.99
Stuart C Irby Co	Supplies	95.00
Sturdevant's Auto Parts	Parts	236.63
Taser International	Taser Assurance Plan	211.15
Tucker's SuperValu Foods	Supplies	51.26
Volunteers of America	RSVP/Foster Grandparents	1,500.00
WAPA	Power	72,375.04
Wells Fargo	Bond Pymt	35,259.78
Wheat Growers	Salt	17.00
**** Paid Total ****		<u>\$336,820.16</u>

Payroll by Department:		1/10/2017		
	Department	w/o OT	OT	Total
41410	FINANCE OFFICE	1,179.47		1,179.47
42110	POLICE	10,413.62	779.68	11,193.30
43110	STREET	4,602.96	359.28	4,962.24
43210	SEWER	4,485.08	61.81	4,546.89
43310	WATER	4,484.98	61.80	4,546.78
43410	ELECTRIC	10,032.47	46.01	10,078.48
		<u>\$35,198.58</u>	<u>\$1,308.58</u>	<u>\$36,507.16</u>

Electric Department

1. Retiring old system.
2. Cut trees.
3. Took down Christmas decorations.
4. SDMEA conference in Watertown.
5. Drought adder on WAPA bill reducing.
6. Inventory.
7. State hit light pole north of town
 - a. Ordered new one delivery date is end of March.

Police Department Report

On February 1, 2017, Officer Ames had a CPR, AED, and First Aid class for the City Employees.

On January 26, 2017, Officers Henrickson and Henson attended a National Traffic Incident Management Course at the Fire Hall. The Training was provided by Hand County Emergency Management.

On February 15, 2017, Officer Ames is planning a Taser Recertification Course for the officers.

Water/Sewer/Airport

Butler Cat -was here and worked on our Generator for the water system and City Hall-they replaced a sensor,battery & a valve that was leaking antifreeze.

Dakota Pump-was here and worked on west lift station -they replaced some floats and float pack-the float pack is the brains to the lift station.

We had a curb stop leaking at Wilbur Lerew's trailer house that we fixed -all the guys from the other departments helped with that & we want to thank them.

Gas Monitor & Trench Box quote from Stan Houston out of Sioux Falls-see attachments.

Street Department

We have installed a 2-way radio and flashing light on the loader.

We helped scoop the snow off the City Hall roof twice.

We have been working on the #3 truck.

I have been going to recertification meetings & will be done on Feb. 3.

We helped with a water leak south of the RR tracks.

David worked on 1 of the chain saws. Hopefully it will be fixable, he had to quit working on it because of snow.

We have been battling ice all around town but the alleys are, without a doubt, the worst. We have been in the alleys several times with the sander.

We fixed an air leak (Air Brakes) on the # 2 truck.

We hauled snow off of the City Properties a couple times.

We have been busy on nice days trying to get water to run into the storm inlets.

Finance Office

1. Sales Tax Report – see attachment
2. City Election – Petitions are due Friday, February 24th by 5:00 p.m.
3. Terry and I have been working with MAPS and will meet with Rural Development this week for Phase II funding.
4. Myles Jeffrey Deuter was born January 24th.

Sales Tax Comparison

	2017	2016	
January	\$28,271.75	\$28,034.31	
	\$38,297.36	\$43,010.21	
Feburary			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total	\$66,569.11	\$71,044.52	-6.30%
	up/down from last year		-\$4,475.41

Gross Receipts Tax - Split Fund 211

Month	Current Year		
	Total	City 20%	OHED 80%
JAN	\$2,280.06 \$1,413.45	\$456.01 \$282.69	\$1,824.05 \$1,130.76
FEB		\$0.00 \$0.00	\$0.00 \$0.00
MAR		\$0.00 \$0.00	\$0.00 \$0.00
APR		\$0.00 \$0.00	\$0.00 \$0.00
MAY		\$0.00 \$0.00	\$0.00 \$0.00
JUN		\$0.00 \$0.00	\$0.00 \$0.00
JUL		\$0.00 \$0.00	\$0.00 \$0.00
AUG		\$0.00 \$0.00	\$0.00 \$0.00
SEP		\$0.00 \$0.00	\$0.00 \$0.00
OCT		\$0.00	\$0.00
NOV		\$0.00	\$0.00
		\$0.00	\$0.00
DEC		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
	\$3,693.51	\$738.70	\$2,954.81

Month	Previous Year		
	Total	City 20%	OHED 80%
JAN	\$2,204.49 \$1,908.23	\$440.90 \$381.65	\$1,763.59 \$1,526.58
FEB	\$1,278.73 \$830.43	\$255.75 \$166.09	\$1,022.98 \$664.34
MAR	\$1,720.21 \$1,333.52	\$344.04 \$266.70	\$1,376.17 \$1,066.82
APR	\$1,817.07 \$1,598.46	\$363.41 \$319.69	\$1,453.66 \$1,278.77
MAY	\$1,591.39 \$1,244.15	\$318.28 \$248.83	\$1,273.11 \$995.32
JUN	\$1,729.00 \$519.40	\$345.80 \$103.88	\$1,383.20 \$415.52
JUL	\$3,310.25 \$1,628.74	\$662.05 \$325.75	\$2,648.20 \$1,302.99
AUG	\$1,904.69 \$1,403.93	\$380.94 \$280.79	\$1,523.75 \$1,123.14
SEP	\$2,469.88 \$3,197.73	\$493.98 \$639.55	\$1,975.90 \$2,558.18
OCT	\$1,746.32	\$349.26	\$1,397.06
NOV	\$1,519.54	\$303.91	\$1,215.63
	\$1,755.85	\$351.17	\$1,404.68
DEC	\$1,687.70	\$337.54	\$1,350.16
	\$2,143.07	\$428.61	\$1,714.46
	\$997.12	\$199.46	\$797.66
	\$41,840.07	\$8,368.01	\$33,472.06

up/down from previous year		
Total	-419.21	-10.19%
City	-83.84	-10.19%
OHED	-335.37	-10.19%

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

for Jan. Receipts
OHED 80%
Check # _____
Check Date _____

JAN	\$1,824.05
JAN	\$1,130.76
JAN	\$2,954.81



24th ANNUAL SUPERINTENDENT and FOREMAN CONFERENCE

February 28th-March 1st, 2017

Ramkota Hotel & Event Center

Watertown, SD

AGENDA

Tuesday, February 28th, 2017

Wednesday, March 1st, 2017

<p>11:00 am – 12:30 pm Registration</p>	<p>Common Area</p>	<p>7:30 – 8:30 am <i>Breakfast</i></p>	<p>Swan</p>
<p>12:30 – 1:30 pm <i>Meth Lab</i> TBA, TBA</p>	<p>Whitewood</p>	<p>8:30 – 9:30 am <i>Incident Command</i> Allan Miller, Response Branch Team Leader, MEP SD Office of Emergency Management</p>	<p>Whitewood</p>
<p>1:30 – 2:00 pm <i>SDRS</i> Alan Freng, SDRS</p>	<p>Whitewood</p>	<p>9:30 – 10:15 am <i>Safety Program</i> Mike Willets, MMUA</p>	<p>Whitewood</p>
<p>2:00 – 2:30 pm <i>Rubber Goods</i> TBA, TBA</p>	<p>Whitewood</p>	<p>10:15 – 10:45 am</p>	<p>Break</p>
<p>2:30 – 3:00 pm</p>	<p>Break</p>	<p>10:45 – 11:30 am <i>MRES and HCPD Updates</i> Joni Livingston, MRES Steve Moses and Casey Crabtree, HCPD</p>	<p>Whitewood</p>
<p>3:00 – 3:40 pm <i>National Weather Service</i> Kelly Serr, NWS</p>	<p>Whitewood</p>	<p>11:30 – Noon <i>SDMEA Update</i> Chris Hill, SDMEA</p>	<p>Whitewood</p>
<p>3:40 – 4:10 pm <i>LED</i> Wesco</p>	<p>Whitewood</p>	<p>Noon – 1:00 pm <i>Lunch</i></p>	<p>Swan</p>
<p>4:10 – 6:00 pm <i>Vendor Show</i></p>	<p>Cottonwood</p>	<p>Questions? Please Contact Chris at chris@sdmunicipalleague.org or call 605-224-8654</p>	
<p>6:20 pm <i>Prime Rib Dinner</i></p>	<p>Swan</p>		

A \$75.00 registration fee per person includes dinner on the 28th, breakfast and lunch on the 1st. A block of rooms is held at the Ramkota Hotel. Tell the reservations desk you are registering for the SDMEA Conference.

Room registration deadline: February 6th, 2017 (Will still be available after February 6th at a higher rate).

Please call: 605-886-8011 to make reservations. Room rate \$86.99 + tax

SDMEA Superintendent & Foreman Conference February 28th and March 1st, 2017 Watertown, SD

Name(s) _____
 Municipality _____ Address _____
 City _____ Zip _____ Phone _____

Registration Fee: \$75.00 per person attending. **Registration Deadline: February 19th.** No registration refunds after this date.
 Payment must accompany registration. Make check payable to: SD Municipal Electric Association
 Mail to: SDMEA 208 Island Dr. Fort Pierre, SD 57532

SDML OFFICE USE ONLY: DATE: _____ CHECK #: _____ AMOUNT: _____

<u>District</u>	<u>Legislator</u>	<u>Address</u>	<u>Home Phone</u>
33	Sen. Phil Jensen	10215 Pioneer Ave., Rapid City, SD 57702	605-343-1335
33	Rep. Taffy Howard	530 Westberry Dr., Rapid City, SD 57702	605-342-0523
33	Rep. David Johnson	10265 Heritage Ln., Rapid City, SD 57702	605-355-0757
34	Sen. Jeffrey Partridge	7174 Prestwick Rd., Rapid City, SD 57702	
34	Rep. David Lust	4269 Rosemary Lane, Rapid City, SD 57702	605-343-8261
34	Rep. Craig Tieszen	3416 Brookside Dr., Rapid City, SD 57702	605-348-4990
35	Sen. Terri Haverly	22983 Candlelight Dr., Rapid City, SD 57703	605-390-4616
35	Rep. Blaine "Chip" Campbell	3480 Colvin St., Rapid City, SD 57703	605-393-1645
35	Rep. Lynne DiSanto	22739A Rando Ct., Box Elder, SD 57719	605-716-7369

Important Legislative Information:

Senate Phone: 605-773-3821

House Phone: 605-773-3851

Lobbyist Phone: 605-224-5030

Legislative Research Council's website: <http://sdlegislature.gov/>

Yvonne's email: yvonne@sdmunicipalleague.org



Engineering a better tomorrow.

Clark Engineering has delivered successful engineering and technical solutions for nearly 80 years. Our engineers and scientists utilize the latest technology to provide economical, sustainable design services.

We are committed to your future.

Civil Engineering	Road Sign Inventory	Wetland Delineation
Land Surveying	Bridge Inspection	Mechanical, Electrical, Plumbing
Landscape Architecture	Municipal Development	Resource Recovery & Renewable Energy

Aberdeen | Sioux Falls | Watertown

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CLARK
ENGINEERING



EPA DRINKING WATER COMPLIANCE OPERATOR TRAINING #2

March 8, 2017

**L.T.U.C. Community Center
45662 Veterans Memorial Drive
Agency Village, SD 57262**

Presenters: Jim Jones

CLICK HERE to REGISTER

**Or call
Jim Jones
605-214-6231**

AGENDA

7:30 AM - 8:00 AM	Sign-in and Training Overview
8:00 AM - 9:00 AM	Hydrant Flushing
9:00 AM - 10:00 AM	Hydrant Operation and Maintenance
10:00 AM - 10:15 AM	BREAK
10:15 AM - 11:15 AM	Electrical Panel Overview
11:15 AM - 12:00 PM	Understanding Liquid Level Sensors
12:00 PM - 1:00 PM	LUNCH
1:00 PM - 2:15 PM	Reading Electrical Schematics
2:15 PM - 2:30 PM	BREAK
2:30 PM - 3:45 PM	Troubleshooting Controls
3:45 PM - 4:00 PM	Wrap Up, Q&A, Post Exams



Thank you to the following for participating in the training: Bob Klabunde (Alderon Industries); Jim Urban (Milbank Winwater Works);

Approved Contact Hours - SD DENR 7 hrs.

This material is based upon work supported under a grant by EPA. Any opinions, findings, and conclusions or recommendations expressed in this material are solely the responsibility of the authors and do not necessarily represent the official views of the EPA.

QUOTATION FORM
NORTHWEST PIPE FITTINGS, INC. OF HURON

441 ARIZONA AVE. NW
 HURON, SD 57350-4501
 PHONE 605-352-8531 : FAX # 605-352-7027

NOT FOR SHIPPING
 MATERIAL MAY NOT BE SHIPPED
 FROM THIS DOCUMENT

TO: CITY OF MILLER
 120 W 2ND ST
 MILLER, SD 57362

DATE: 11/01/16 NO. 42022
 TO DATE: 11/30/16
 JOB: TRENCH BOX
 TERMS: 2% 10TH PROX NET 30
 FOB: MILLER
 PREP. BY BRETT A. PEARSON

WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING MATERIAL

PAGE: 1

Qty	Part Number	Description	Price...	Extended
1		==> TRENCH BOX		
6		BBP-26 BUILD-A-BOX PANEL-3" WALL (2' HIGH X 6' LONG PANEL)	565.66	3393.96
4		BBC-48 4' BUILD-A-BOX CORNER END POST - INCLUDES: 16 PINS & KEEPERS	230.88	923.52
4		BBAC-LL-1 BUILD-A-BOX LIFT LUG - SINGLE - INCLUDES PINS & KEEPERS	55.41	221.64
4		XL-3660-1 ADJ. STEEL SPREADER F/XLAP & BUILD-A-BOX - SINGLE WORKING RANGE 36"-60" - INLCUDES PINS & KEEPERS W/IPE LABEL	238.58	954.32
6		BBAC*SP2 BUILD-A-BOX SPLICE KIT 2' - INCLUDES HARDWARE	130.83	784.98
1	0010012	FREIGHT IN - ESTIMATED	800.00	800.00
				----- 7078.42
QUOTATION TOTALS				7078.42

ALL QUANTITIES & PRODUCTS ARE SUBJECT TO VERIFICATION BY BIDDING CONTRACTOR.
 APPROVED SHOP DRAWINGS REQUIRED BEFORE ORDERING SPECIFIED ITEMS.
 NORTHWEST PIPE FITTINGS INC. RESERVES THE RIGHT TO REQUOTE PRICING AFTER
 "TO DATE" DUE TO THE FLUCTUATION OF PRICING BEYOND OUR CONTROL.

Stan HOUSTON EQUIPMENT CO.



501 S. Marion Road
Sioux Falls, SD 57106



Phone: 605-336-3727
Toll Free: 800-952-3033
Fax: 605-336-7860

Date: 12/14/16

ATTN: TERRY MANNING
CITY OF MILLER

QUOTATION

Salesperson	Job	Delivery Date	FOB
Eddie Haskell	City of Miller	ASAP	Sioux Falls/Eddie Deliver

Qty	Item #	Description	Unit Price	Line Total
		** B. A. B. COMPATIBLE **		
		MODULAR ALUMINUM TRENCH SHIELD		
		7' HIGH X 16' LONG X 34" - 54" WIDE		
		CONSISTS OF:		
12.00	PCC-2X8	2' X 8' ALUMINUM PANELS	\$ 670.00	\$ 8,040.00
8.00	PCC-72	6' 2-WAY CORNER POSTS	\$ 335.00	\$ 2,680.00
8.00	MTS-3454	34" -54" ADJ TUBULAR SPREADERS	\$ 200.00	\$ 1,600.00
2.00		LIFT EYE SETS	\$ 176.00	\$ 352.00
1.00		4 LEGGED SLING (10' LEGS)	\$ 247.00	\$ 247.00
1.00	FRT	FREIGHT TO SIOUX FALLS	\$ 590.00	\$ 590.00
DELIVERY	DELIVERY	****DELIVERY IS FREE****	FREE	FREE
		* Prices do not include sales tax		
		Quote Good for 30 Days		
		Subtotal	\$	13,509.00

Quotation prepared by: _____
Chuck Marso

Thank you for the opportunity!

Not All Items Are Stock Items & Lead Times Vary

Prices subject to change without notice due to market fluctuations

Some items quoted may be functional equivalents and based on approval

LIKE WE HAVE

Stan HOUSTON EQUIPMENT COMPANY, INC.



P. O. Box 857
501 S. Marion Road
Sioux Falls, SD 57106

www.stanhouston.com

605-336-3727
800-952-3033
Fax 605-336-7860

QUOTATION

City of Miller
Attn: Terry Manning
120 W. 2nd Street
Miller, SD 57362

Date: 01/27/17
Quote# 2
Expiration Date:

Salesperson	Terms	Lead Time	FOB
Eddie Haskell	30 days	7-10 days	Your Office

Qty	Item #	Description	Unit Price	Line Total
2	10107602	MSA Altair 4X Multigas Detector	\$ 1,798.00	
2	10128630/10105756	MSA Galaxy GX2 Calibration Station w/Electronic Cyl. Holder ** For MSA Altair 4X	\$ 4,798.00	
1	10048280	MSA Multigas Calibration Gas for Altair 4X	\$ 249.00	
2	10116926	MSA Altair 5X Gas Detector with Probe (option to add 5th Gas)	\$ 4,338.00	
2	10128626/10105756	MSA Galaxy GX2 Calibration Station w/Electronic Cyl. Holder ** For MSA Altair 5X	\$ 4,798.00	
1	10048280	MSA Multigas Calibration Gas for Altair 5X	\$ 249.00	
		Please apply applicable sales tax to order		
		All prices are subject to change at any time		
				Total

Quotation prepared by: Eddie Haskell

To accept this quotation, sign here and return: _____

Thank you for your business!

501 S. Marion Rd., Sioux Falls, SD 57106, e-mail: sbruns@stanhouston.com

TERRY MANNING

Sick Used/WC Pay

Date Paid	Sick Used	WC Reimburse	Difference
7/26/2016	80	55.46	24.54
8/9/2016	80	55.46	24.54
8/23/2016	80	55.66	24.34
9/6/2016	60.75	44.6711	16.0789
9/20/2016	29.75	15.9483	13.8017
10/4/2016	36	14.2973	21.7027
10/18/2016	43	14.9167	28.0833
11/1/2016	37	15.2048	21.7952
TOTAL	446.5	271.6182	174.8818

P.T./DR.- SICK LEAVE

DATE	PT OR DR VISIT	HOURS USED
11/9/2016	PT	1
11/16/2016	DR	4
11/18/2016	PT	1
11/22/2016	PT	1
11/29/2016	PT	1
12/1/2016	PT	1
12/8/2016	PT	1
12/13/2016	PT	1
12/15/2016	PT	1
12/19/2016	PT	1
12/27/2016	PT	1
12/30/2016	PT	1
1/4/2017	PT	1
1/6/2017	PT	1
1/10/2017	PT	1
1/12/2017	DR	0.5
1/13/2017	PT	1
1/19/2017	PT	1
TOTAL		20.5

**** AS OF 1/30/17****

CURRENT BAL.	895.78
SICK USED	174.88
SICK USED	20.5
TOTAL	1091.16

MAX ACCRUAL	1040
	-1091.16
SICK USED	174.88
SICK USED	20.5
HOURS TO REIMBURSE	144.22

Miller Fire Dept.

WILBUR H JOHNSON	311 SOUTH BWAY	MILLER SD 57362
DAVID L JOHNSON	19810 359TH AVE	MILLER SD 57362
DAVID N BLACHFORD	515 EAST 4TH ST	MILLER SD 57362
BRUCE (MIKE) HAMMILL	326 EAST 6TH ST	MILLER SD 57362
RONALD HOFTIEZER, SR	112 East 1st Ave	MILLER SD 57362
ROBERT W LABOR	108 EAST 2ND AVE	MILLER SD 57362
TERRY L MANNING	311 WEST 6TH ST	MILLER SD 57362
RICK C NORTON	419 WEST 1ST ST	MILLER SD 57362
MICHAEL NAMANNY	510 EAST 2ND ST	MILLER SD 57362
CURT MANNING	104 South Broadway	MILLER SD 57362
SHANE SPORRER	203 East 6th St	MILLER SD 57362
SCOTT GIBSON	317 West 3rd St	MILLER SD 57362
STEVE RESEL	305 East 8th Ave	MILLER SD 57362
JEFFREY MONCUR	310 West 7th St	MILLER SD 57362
Richard Waldrop	222 West 7th St	Miller, SD 57362
Terry Naber	107 S Commercial Ave	St Lawrence, SD 57373
Kelly Fernholz	19812 Rainbow Ranch Pl	Miller, SD 57362
Rick Oligmueller	608 West 1st Ave	Miller, SD 57362
Lance DeHaai	333 East 7th St	Miller, SD 57362
Rodney Gortmaker	327 East 9th St	Miller, SD 57362
Arlen Gortmaker	304 West 5th Ave	Miller, SD 57362
Brandon Hammill	324 East 6th St	Miller, SD 57362
Chris Kruml	PO Box 407	Miller, SD 57362
Shawn Mc Farlane	313 East 6th St	Miller, SD 57362
Jeff Phinney	601 W 3rd Ave	Miller, SD 57362
Brad Kopecky		Miller, SD 57362
James Waldrop		Miller, SD 57362
Kevin Hofer		Miller, SD 57362
Chris Assmus		Miller, SD 57362
Gary Neyens		Miller, SD 57362
Max Miller		Miller, SD 57362
Nikki Mc Farlane		Miller, SD 57362
Nathan Van Zee		Miller, SD 57362
Seth Allen		St Lawrence, SD 57373
Michael Hammill		St Lawrence, SD 57373
Patrick Price		Miller, SD 57362
Adam Seeklander		Miller, SD 57362
Preston Blackwell		Miller, SD 57362
Kent Baumberger		Miller, SD 57362

38

40 max
coverage



INVOICE

Schmucker, Paul, Nohr and Associates

2100 North Sanborn Blvd. - PO Box 398

Mitchell, SD 57301-0398

Phone (605) 996-7761

Wats (800) 952-3598

Fax (605) 996-0015

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Invoice Date	Invoice Num
Jan 31, 2017	15241
Billing Through Jan 28, 2017	

Final Design: Plan & specification have been submitted to funding agencies for review and approval.
Billing Period: 12/22/2016 through 1/28/2017

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M14607:03W	MILLER WATER-FINAL DESIGI	\$45,000.00	75.00	\$9,000.00	\$24,750.00

Total Amount Due: \$24,750.00

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 31st day of January, 2017

SCHMUCKER, PAUL, NOHR
& ASSOCIATES

Paul Nohr
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.



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CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Invoice Date	Invoice Num
Jan 31, 2017	15242
Billing Through Jan 28, 2017	

Final Design: Plans & specifications have been submitted to funding agencies for review & approval.
Billing Period: 12/22/2016 through 1/28/2017

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M14607:03WW	MILLER WASTEWATER-FINAL	\$72,600.00	75.00	\$14,520.00	\$39,930.00

Total Amount Due: \$39,930.00

This invoice is due upon receipt

VERIFICATION OF CLAIM

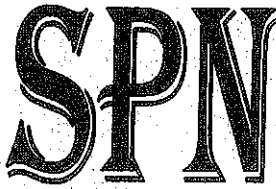
I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 31st day of January, 2017

SCHMUCKER, PAUL, NOHR
& ASSOCIATES

Paul Nohr
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.



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INVOICE

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Invoice Date	Invoice Num
Jan 31, 2017	15243
Billing Through Jan 28, 2017	

FINAL DESIGN: Plans for detention basin have been approved and project is being advertised for bids. Plan & specifications for storm sewer portion have been submitted to funding agencies for review.
Billing Period: 12/22/2016 through 1/28/2017

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M14607:03SD	MILLER STORM DRAINAGE-FI	\$21,600.00	75.00	\$8,640.00	\$7,560.00

Total Amount Due: \$7,560.00

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 31st day of January, 2017.

SCHMUCKER, PAUL, NOHR
& ASSOCIATES

Paul Nohr
Signed

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Fax (605) 996-0015

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Invoice Date	Invoice Num
Jan 31, 2017	15244
Billing Through Jan 28, 2017	

Bidding Phase: Sent out invitations to bidders and bid packages requested. Also answered questions received to date regarding project.

Billing Period: Through 1/28/2017

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M14607:04LS	MILLER LIFT STATIONS-BID&I	\$8,500.00	20.00	\$0.00	\$1,700.00

Total Amount Due: \$1,700.00

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 31st day of January..... 2017

SCHMUCKER, PAUL, NOHR
& ASSOCIATES

Paul Nohr
Sized

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.

ORDINANCE NO. 679

AN ORDINANCE AMENDING CHAPTER 32 OF THE ORDINANCES OF THE CITY OF MILLER, SOUTH DAKOTA

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF MILLER, SOUTH DAKOTA, that the following sections have been amended or added to Chapter 32 of the Miller Municipal Code:

SNOW AND ICE REMOVAL

Sections:

- | | |
|----------------|--|
| 32-149. | Owner or occupant responsibility. |
| 32-150. | Disposal of snow and ice. |
| 32-151. | Notice. |
| 32-152. | Notice of Abatement. |
| 32-153. | Penalty. |

32-149. Owner or occupant responsibility.

The owner or person in possession of any premises within the city adjacent to any continuous sidewalk of at least one block adjacent to a street (sidewalks to nowhere are exempt), must, within 48 hours after the fall of snow or the formation of ice on the sidewalk, remove the snow and ice from so much of the sidewalk as adjoins the premises, and, further, it shall be the duty of the police chief of the city to carry out the provisions of this article. (Ord. 430 (part), 1980: prior code § 9.0501)

32-150. Disposal of snow and ice.

The property owners, person in possession or, person removing snow or ice from any sidewalk, public or private driveway, parking lot, or parking area shall not dispose of accumulated snow and ice from the property in any of the following manners:

- a) Snow and ice shall not be deposited on any sidewalk.
- b) Snow and ice shall not be deposited so as to obstruct or interfere with the passage or vision of vehicular or pedestrian traffic.
- c) Snow and ice shall not be deposited upon any public street or alley, except as otherwise allowed in the downtown area with the permission of the city.

32-151. Notice.

No criminal penalty or billing shall be imposed under this article unless the city causes notice to be given to all owners or persons in possession of the property within the city to keep such sidewalks free from snow and ice and to remove the same within 48 hours after every fall or accumulation of snow or ice. The municipal finance officer shall place the notice in the official newspaper, published twice a year, the first being on or around the 1st day of October and the second being published on or around the 1st day of February. Either published notice shall constitute notice as required by this section.

32-152. Notice of abatement.

In the event the owner or person in possession of the property within the city shall fail or neglect to keep sidewalks free from snow or ice, the police chief shall serve notice upon such owner or person in possession of the property that any such snow or ice must be removed. The notice shall set forth what is required of the owner or person in possession of the property and shall be delivered by the police chief to the owner or person in possession of the property. If the owner or person in possession of the property shall not comply with the notice within 24 hours from delivery of the same, the police chief shall have any snow or ice removed and shall present an itemized statement to the city council

setting forth the cost of any such removal. The city council may, in its discretion, cause the cost of the removal to be assessed against the property benefited.

32-153. Penalty.

Violation of any provisions of this division, in addition to the penalties contained herein, may be punished by a fine in accordance to a class 2 misdemeanor. Further, the city may, at its election, cause the removal of snow or ice from the sidewalks and to bill the cost and expense of such removal to the property owners or person in possession thereof. The snow or ice removal fees shall be set by the common council at their sole discretion and a list of the fees by the city shall be kept at the city finance office. Should the billing not be paid, the city will levy the cost as a special assessment against the property or choose to send the outstanding balance to collections.

Dated this ____ day of January 2017.

Ron Blachford, Mayor

ATTEST:

Sheila Coss, Finance Officer

(SEAL)

Record of Votes:

Alderman Rangel –
Alderman Odegaard –
Alderwoman Meyer –
Alderman Zeller –
Alderman Steers –
Alderman Auch –

First Reading: January 17, 2017
Second Reading: February 6, 2017

Adoption: February 6, 2017
Publication: February 15, 2017

Published once at the
approximate cost of: _____