### AGENDA CITY OF MILLER MONDAY, MAY 1, 2023 5:00 P.M.

Call to Order Pledge of Allegiance Approval of Agenda Approval of Minutes ......pgs. 1 - 2 **Public Input New Business** 1. Resolution 2023-4 – Election Results.....pg. 3 2. 2022 Annual Report .......pgs. 4 - 11 Adjourn Oath of Office Reconvene as New Council **Election of President & Vice President Board of Conduct Department Head Reports.....** pgs. 12 - 15 **New Business** 1. Mayoral Appointments .....pg. 16 3. EnergiZe Conference.....pg. 21 4. C&C Fireworks Permit ......pg. 22 5. Hand County Library Road Closure Request.....pg. 23 Approval of Bills Correspondence • Miller Jr/Sr High School.....pg. 24 Adjourn

Public comments are welcomed during public input, but no action can be taken by the Council on comments received at this meeting. Anyone wishing to have the Council vote on an item should call the Finance Office at 853-2705 by 5:00 p.m. on the Wednesday preceding the next scheduled meeting to be placed on the agenda.

### CITY OF MILLER CITY COUNCIL MEETING APRIL 17, 2023

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, April 17, 2023.

<u>MEMBERS PRESENT</u>: Mayor Ron Blachford, Aldermen: Tom McGough, Jim Odegaard, Mike Wetz, Joe Zeller. Alderwomen: Susan Hargens and Tammy Lichty.

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.

<u>MINUTES</u>: Motion by Alderman McGough, seconded by Alderwoman Hargens to approve the minutes for the regular meeting held on April 3, 2023. All members voted aye. Motion carried.

### PUBLIC INPUT

Laine Warkenthien, On Hand Economic Development, was present to introduce Tara Yost as the new director. Tara congratulated the newly elected council members and looks forward to working with everyone in the future. Will Page thanked Ron Blachford, Jim Odegaard, and Joe Zeller for their years of service and the new members for their willingness to serve. Jim Odegaard and Tom McGough also thanked the outgoing members and welcomed the new ones. Ron Blachford thanked the new council for their willingness to serve and wished them luck in the future.

### NEW BUSINESS

Miller Swim Club: Tracy Resel and Aubrey DeHaai were present to ask permission to use the pool. Aubrey is the head swim coach. Motion by Alderwoman Lichty, seconded by Alderman McGough to allow the swim club to use the pool and to provide a lifeguard for practice at no charge. All members voted aye, Motion carried.

Malf Beverage Renewals: Motion by Alderman Zeller, seconded by Alderwoman Hargens to approve the following malf beverage license renewals: 4 Amigos, LLC – Cowboy Country Store, DOLGEN Midwest, LLC – Dollar General, MILAN, INC. – Pump 'N Pak, and Turtle Creek Steakhouse, LLC. All members voted ave. Motion carried.

**May Meeting Date:** The first meeting in May was changed to May 2<sup>nd</sup> due to the elementary school spring concert on May 1<sup>st</sup>. That is a conflict for Dale and Susan Hargens. Motion by Alderman Wetz, seconded by Alderwoman Lichty to change the first meeting in May to May 1<sup>st</sup> at 5:00 p.m. All members voted aye. Motion carried.

**FO & HR School – Sheila Coss:** Motion by Alderman McGough, seconded by Alderman Zeller to send Sheila Coss to Finance Officer and Human Resources schools in Pierre on June 6-9, 2023. All members voted aye. Motion carried.

Canvass Election: Alderwoman Lichty and Alderman Wetz opened the poll book and tally sheet to canvass the votes for the election held on April 11, 2023. After review by all council members present, the votes were verified as: Mayor – Bob Steers – 210 and Tom McGough – 242, Ward I – Gale Auch – 62 and Will Jones – 67, Ward II – Joe Zeller – 57 and Patrick Price – 108, Ward III – Anthony Rangel – 51 and Dale Hargens – 103. Motion by Alderman Wetz, seconded by Alderwoman Lichty to accept the votes as read. All members voted aye. Motion carried.

Sheila Coss, Finance Officer, inadvertently missed the resolution on the agenda. It will be added to the next agenda.

**Approval of the Bills:** Motion by Alderman Wetz, seconded by Alderwoman Hargens to approve the bills. All members voted aye. Motion carried.

Motion by Alderwoman Lichty, seconded by Alderwoman Hargens to adjourn the meeting. There being no further business, the meeting was adjourned at 7:31 p.m. All members voted aye. Motion carried.

Sheila Coss, Finance Officer   Sheila Coss, Finance Officer						
LEGAL NOTICE OF RECEIPT   Copy of the official proceedings   Was received on:   Published once at the approximate cost of:				Ronald	Blachford, Mayor	
LEGAL NOTICE OF RECEIPT   Copy of the official proceedings   Was received on:   Published once at the approximate cost of:						
LEGAL NOTICE OF RECEIPT   Copy of the official proceedings   Was received on:   Published once at the approximate cost of:						
Copy of the official proceedings was received on:   Published once at the approximate cost of:				Sheila	Coss, Finance Officer	
Published once at the approximate cost of:           Sills April 2023 (2)           A & B Business         Copier Meters         199.28           American Solutions         Supplies         44.93           Avera Occ. Med         Prof Fees         210.00           Brueggeman, Susan         Service         300.00           Coxboy Country Stores         Fuel         1,847.40           Forte         Prof Fees         18.81           First Bank & Trust         Power         40,458.29           John Deere Financial         Supplies         776.78           Manning, Terry         Reimb         364.11           Miller Ace         Supplies         133.90           Miller Ace         Supplies         170.10           Miller Ace         Supplies         170.10           MMUA         Prof Fees         2314.38           Napa         Parts         423.65           OHED         Industry         7,400.00           Prairieland Collections         Prof Fees         83.27           Pump N Pak         Fuel         1,514.58           Riter Rogers Law         Prof Fees         80.00           Rural Development         Loans         16,403.00 <tr< td=""><td>LEGAL NOTICE OF</td><td>F RECEIPT</td><td></td><td></td><td></td><td></td></tr<>	LEGAL NOTICE OF	F RECEIPT				
Published once at the approximate cost of:           Bills April 2023 (2)           A & B Business         Copier Meters         199.28           A American Solutions         Supplies         44.93           Avera Occ. Med.         Prof Fees         210.00           Brueggeman, Susan         Service         300.00           Coxboy Country Stores         Fuel         1,847.40           Forte         Prof Fees         18.81           First Bank & Trust         Power         40,458.29           John Deere Financial         Supplies         776.78           Maning, Terry         Reimb         364.11           Mastercard         Water/Supplies         23,295.20           McLeod's         Supplies         170.10           Miller Ace         Supplies         170.10           MMUA         Prof Fees         2,814.38           Napa         Parts         423.65           OHED         Industry         7,400.00           Prairieland Collections         Prof Fees         83.27           Pump 'N Pak         Fuel         1,514.58           Riter Rogers Law         Prof Fees         80.00           Survice Contie         Service <t< td=""><td>Copy of the offic</td><td>ial proceeding</td><td>35</td><td></td><td></td><td></td></t<>	Copy of the offic	ial proceeding	35			
### Bills April 2023 (2)  A & B Business   Copier Meters   199.28  American Solutions   Supplies   44.93  Avera Occ. Med   Prof Fees   210.00  Brueggeman, Susan   Service   300.00  Coss, Shelia   Reimb   378.98  Cowboy Country Stores   Fuel   1,847.40  Forte   Prof Fees   18.81  First Bank & Trust   Power   40,458.29  John Deere Financial   Supplies   776.78  Manning, Terry   Reimb   364.11  Mastercard   Water/Supplies   23,295.20  McLeod's   Supplies   170.10  MMUA   Prof Fees   2,814.38  Napa   Prof Fees   2,814.38  Napa   Prof Fees   2,814.38  Napa   Prof Fees   83.27  Pump 'N Pak   Fuel   1,514.58  Riter Rogers Law   Prof Fees   83.27  Pump 'N Pak   Fuel   1,514.58  Riter Rogers Law   Prof Fees   83.27  Pump 'N Pak   Fuel   1,514.58  Riter Rogers Law   Prof Fees   83.27  Pump 'N Pak   Fuel   1,514.58  Riter Rogers Law   Prof Fees   80.00  Schroeder, Connie   Service   300.00  Servic	was received on:					
A & B Business	Published once a	t the				
A & B Business   Copier Meters   199.28   American Solutions   Supplies   44.93   Avera Occ Med   Prof Fees   210.00   Brueggeman, Susan   Service   300.00   Coss, Shella   Reimb   378.98   Cowboy Country Stores   Fuel   1,847.40   Forte   Prof Fees   18.81   First Bank & Trust   Power   40,458.29   Ishin Dever Financial   Supplies   776.78   Manning, Terry   Reimb   364.11   Mastercard   Water/Supplies   23,295.20   Miller Ace   Supplies   170.10   MMUA   Prof Fees   2,814.38   Napa   Parts   423.65   OHED   Industry   7,400.00   Prairielant Collections   Prof Fees   83.27   Dump 'N Pak   Fuel   1,1514.58   Riter Rogers Law   Prof Fees   83.27   Rural Development   Loans   16,403.00   SD DANR   Permit   250.00   SD DOR   Service   30.00   SD Servall   Service   30.00   SPN   Prof Fees   3.320   Service   30.00   STONE   Service   30.00   SPN   Permit   250.00   STONE   Service   30.00   STONE   Service   112.01   SInkbeil, Jean   Service   30.00   STONE   Service   53.946.66   Service   Service   53.946.66   Se	approximate cost	of:				
American Solutions	Bills April 2023 (2)					
Avera Occ. Med.         Prof Fees         210.00           Brueggeman, Susan         Service         300.00           Coss, Shella         Reimb         378.98           Cowboy Country Stores         Fuel         1,847.40           Forte         Prof Fees         1.881           First Bank & Trust         Power         40,458.29           John Deere Financial         Supplies         776.78           Manning, Terry         Reimb         364.11           Mastercard         Water/Supplies         23,295.20           McLeod's         Supplies         170.10           Miller Ace         Supplies         170.10           MMUA         Prof Fees         28,433           Napa         Parts         423.65           OHED         Industry         7,400.00           Prairieland Collections         Prof Fees         83.27           Pump' N Pak         Fuel         1,514.58           Riter Rogers Law         Prof Fees         340.00           Rural Development         Loans         16,403.00           Schroeder, Connie         Service         300.00           SD DOR         Sales Tax         12,500           SPN         Prof Fees	A & B Business		Copier N	/leters		199.28
Service   Ser	American Solutions		Supplies	i		44.93
Coss, She'il	Avera Occ. Med.		Prof Fee	S		210.00
Fue	Brueggeman, Susan		Service			300.00
Forte	Coss, Sheila		Reimb			378.98
First Bank & Trust   Power   A0,458.29   John Deere Financial   Supplies   776.78   Manning, Terry   Reimb   364.11   Mastercard   Water/Supplies   23,295.20   McLeod's   Supplies   133.90   Miller Ace   Supplies   133.90   Miller Ace   Supplies   170.10   MMUA   Prof Fees   2,814.38   Napa   Parts   423.65   A23.65   A23.	Cowboy Country Stores					-
Donn Deere Financial   Supplies   776.78	Forte			S		
Manning, Terry         Relmb         364.11           Mastercard         Water/Supplies         23,295.20           McLeod's         Supplies         133.90           Miller Ace         Supplies         170.10           MMUA         Prof Fees         2,814.38           Napa         Parts         423.65           OHED         Industry         7,400.00           Prairieland Collections         Prof Fees         38.27           Pump 'N Pak         Fuel         1,514.58           Riter Rogers Law         Prof Fees         840.00           Rural Development         Loans         16,403.00           Schroeder, Connie         Service         300.00           SD DANR         Permit         250.00           SD DOR         Sales Tax         12,324.17           SDML HR/FO Assn         Regits         12,304           Service         300.00           SPN         Prof Fees         3,600.00           SPN         Prof Fees         3,600.00           Studevant's         Parts         127.85           The Lodge at Deadwood         Lodging         320.00           WAPA         Power         53,946.66 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>•</td></t<>						•
Mastercard         Water/Supplies         23,295.20           McLeod's         Supplies         133.90           Miller Ace         Supplies         133.90           MMUA         Prof Fees         2,814.38           Napa         Parts         423.65           OHED         Industry         7,400.00           Prairieland Collections         Prof Fees         83.27           Pump 'N Pak         Fuel         1,514.58           Riter Rogers Law         Prof Fees         840.00           Rural Development         Loans         16,403.00           Schroeder, Connie         Service         300.00           SD DOR         Sales Tax         12,324.17           SDML HR/FO Assn         Regist.         125.00           Servall         Service         112.01           Sinkbeil, Jean         Service         300.00           SPN         Prof Fees         3,600.00           Stordevant's         Parts         127.85           Sturdevant's         Parts         127.85           Sturdevant's         Parts         127.85           Sturdevant's         Parts         127.85           Wesco         Service Restorer         6,115.0				1		
Miller Ace         Supplies         170.10           MMUA         Prof Fees         2,814.38           Napa         Parts         423.65           OHED         Industry         7,400.00           Prairieland Collections         Prof Fees         83.27           Pump 'N Pak         Fuel         1,514.58           Riter Rogers Law         Prof Fees         840.00           Rural Development         Loans         16,403.00           Schroeder, Connie         Service         300.00           SD DANR         Permit         250.00           SD DOR         Sales Tax         12,324.17           SDML HR/FO Assn         Regist         125.00           Servial         Service         300.00           SPN         Prof Fees         3,600.00           SPN         Prof Fees         3,600.00           Sturdewart's         Parts         127.85           Sturdewart's         Parts         127.85           The Lodge at Deadwood         Lodging         320.00           WAPA         Power         53,946.66           Wesco         Service Restorer         6,115.03           Department         W/0 OT         OT         T	J. ,					
Miller Ace         Supplies         170.10           MMUA         Prof Fees         2,814.38           Napa         Parts         423.65           OHED         Industry         7,400.00           Prairieland Collections         Prof Fees         83.27           Pump 'N Pak         Fuel         1,514.58           Riter Rogers Law         Prof Fees         840.00           Rural Development         Loans         16,403.00           Schroeder, Connie         Service         300.00           SD DANR         Permit         250.00           SD DOR         Sales Tax         12,324.17           SDML HR/FO Assn         Regist.         125.00           Servial         Service         300.00           SPN         Prof Fees         3,600.00           Storbes Sales         Repairs         89.55           Sturdewart's         Parts         127.85           The Lodge at Deadwood         Lodging         320.00           WAPA         Power         53,946.66           Wesco         Service Restorer         6,115.03           Payroll Salary plus         Accounts Payable Total         \$175,286.93           Peartment         W/O OT						-
MMUJA         Prof Fees         2,814.38           Napa         Parts         423.65           OHED         Industry         7,400.00           Prairieland Collections         Prof Fees         83.27           Pump 'N Pak         Fuel         1,514.58           Riter Rogers Law         Prof Fees         840.00           Rural Development         Loans         16,403.00           Schroeder, Connie         Service         300.00           SD DANR         Permit         250.00           SD DOR         Sales Tax         12,324.17           SDML HR/FO Assn         Regist.         125.00           Service         112.01           Sinkbeil, Jean         Service         300.00           SPN         Prof Fees         3,600.00           Stobbs Sales         Repairs         300.00           Studevant's         Parts         127.85           The Lodge at Deadwood         Lodging         320.00           WAPA         Power         53,946.66           Wesco         Service Restorer         6,115.03           Accounts Payable Total         \$175,286.93           Payratment: w/o OT         OT         Total						
Napa         Parts         423.65           OHED         Industry         7,400.00           Prairieland Collections         Prof Fees         83.27           Pump 'N Pak         Fuel         1,514.58           Riter Rogers Law         Prof Fees         840.00           Rural Development         Loans         16,403.00           Schroeder, Connie         Service         300.00           SD DANR         Permit         250.00           SD DOR         Sales Tax         12,324.17           SDML HR/FO Assn         Regist.         125.00           Servale         300.00           SPN         Service         300.00           SPN         Prof Fees         3,600.00           Stobbs Sales         Repairs         89.55           Sturdevant's         Parts         127.85           The Lodge at Deadwood         Lodging         320.00           WAPA         Power         53,946.66           Wesco         Service Restorer         6,115.03           Accounts Payable Total         \$175,236.93           Payertment: 4/13/2023           Department         4/00.00         3,248.84           42101         FINANCE OFFI						
OHED         Industry         7,400.00           Prairieland Collections         Prof Fees         83.27           Pump 'N Pak         Fuel         1,514.58           Riter Rogers Law         Prof Fees         840.00           Rural Development         Loans         16,403.00           Schroeder, Connie         Service         300.00           SD DANR         Permit         250.00           SD DOR         Sales Tax         12,324.17           SDML HR/FO Assn         Regist.         125.00           Service         300.00           SPN         Service         300.00           SPN         Prof Fees         3,600.00           Stobbs Sales         Repairs         89.55           Sturdevant's         Parts         127.85           The Lodge at Deadwood         Lodging         320.00           WAPA         Power         53,946.66           Wesco         Service Restorer         6,115.03           Accounts Payable Total         \$175,286.93           Payroll Salery plus         Pepartment         4/13/2023           Benefits by Department:         4/13/2023           This Name of Fice         3,248.84 </td <td></td> <td></td> <td></td> <td>:S</td> <td></td> <td></td>				:S		
Prairieland Collections         Prof Fees         83.27           Pump 'N Pak         Fuel         1,514.58           Riter Rogers Law         Prof Fees         840.00           Rural Development         Loans         16,403.00           Schroeder, Connie         Service         300.00           SD DANR         Permit         250.00           SD DON         Sales Tax         12,324.17           SDML HR/FO Assn         Regist.         125.00           Servall         Service         300.00           Shbell, Jean         Service         300.00           SPN         Prof Fees         3,600.00           Stobbs Sales         Repairs         89.55           Sturdevant's         Parts         127.85           The Lodge at Deadwood         Lodging         320.00           WAPA         Power         53,946.66           Wesco         Service Restorer         6,115.03           Accounts Payable Total         \$175,286.93           Payertment: W/o OT         OT         Total           41402         FINANCE OFFICE         3,248.84         0.00         3,248.84           42101         POLICE         12,717.84         1,128.60	•					
Pump 'N Pak         Fuel         1,514.58           Riter Roger's Law         Prof Fees         840.00           Rural Development         Loans         16,403.00           Schoeder, Connie         Service         300.00           SD DANR         Permit         250.00           SD DOR         Sales Tax         12,324.17           SDML HR/FO Assn         Regist.         125.00           Servall         Service         300.00           SPN         Porf Fees         3,600.00           Shobs Sales         Repairs         89.55           Sturdevant's         Parts         127.85           The Lodge at Deadwood         Lodging         320.00           WAPA         Power         53,946.66           Wesco         Service Restorer         6,115.03           Accounts Payable Total         \$175,286.93           Payroll Salary plus         Benefits by Department:         4/13/2023           Total         \$1,128.60         3,248.84           41402         FINANCE OFFICE         3,248.84         0.00         3,248.84           42101         POLICE         12,717.84         1,128.60         13,846.44           43402         SEWER	0.1.22					•
Riter Rogers Law       Prof Fees       840.00         Rural Development       Loans       16,403.00         Schroeder, Connie       Service       300.00         SD DANR       Permit       250.00         SD DOR       Sales Tax       12,324.17         SDML HR/FO Assn       Regist.       125.00         Servial       Service       112.01         Sinkbeil, Jean       Service       300.00         SPN       Prof Fees       3,600.00         Stobbs Sales       Repairs       89.55         Sturdevant's       Parts       127.85         The Lodge at Deadwood       Lodging       320.00         WAPA       Power       53,946.66         Wesco       Service Restorer       6,115.03         Accounts Payable Total       \$175,286.93         Payrerlistable Total         Payrerlistable Tota				rs		
Rural Development         Loans         16,403.00           Schroeder, Connie         Service         300.00           SD DANR         Permit         250.00           SD DOR         Sales Tax         12,324.17           SDML HR/FO Assn         Regist.         125.00           Servall         Service         112.01           Sinkbeil, Jean         Service         300.00           SPN         Prof Fees         3,600.00           Stobbs Sales         Repairs         89.55           Sturdevant's         Parts         127.85           The Lodge at Deadwood         Lodging         320.00           WAPA         Power         53,946.66           Wesco         Service Restorer         6,115.03           Accounts Payable Total         \$175,286.93           Payroll Salary plus           Benefits by Department:         4/13/2023           Department         Wo OT         OT         Total           41402         FINANCE OFFICE         3,248.84         0.00         3,248.84           42101         POLICE         12,717.84         1,128.60         13,846.44           43101         STREET         8,383.73         2,125.07 </td <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td>	•					
Schroeder, Connie         Service         300.00           SD DANR         Permit         250.00           SD DOR         Sales Tax         12,324.17           SDML HR/FO Assn         Regist.         125,00           Servall         Service         112.01           Sinkbeil, Jean         Service         300.00           SPN         Prof Fees         3,600.00           Stobbs Sales         Repairs         89.55           Sturdevant's         Parts         127.85           The Lodge at Deadwood         Lodging         320.00           WAPA         Power         53,946.66           Westo         Service Restorer         6,115.03           Accounts Payable Total         \$175,286.93           Payroll Salary plus           Benefits by Department:         W/o OT         OT         Total           41402         FINANCE OFFICE         3,248.84         0.00         3,248.84           42101         POLICE         12,717.84         1,128.60         13,846.44           43101         STREET         8,383.73         2,125.07         10,508.80           43201         SEWER         5,842.11         314.81         6,156.92				:\$		
SD DANR         Permit         250.00           SD DOR         Sales Tax         12,324.17           SDML HR/FO Assn         Regist.         125.00           Servall         Service         112.01           Sinkbeil, Jean         Service         300.00           SPN         Prof Fees         3,600.00           Stobbs Sales         Repairs         89.55           Sturdevant's         Parts         127.85           The Lodge at Deadwood         Lodging         320.00           WAPA         Power         53,946.66           Westor         Service Restorer         6,115.03           Accounts Payable Total         \$175,286.93           Payrement: w/o OT         OT         Total           41402         FINANCE OFFICE         3,248.84         0.00         3,248.84           42101         POLICE         12,717.84         1,128.60         13,846.44           43101         STREET         8,383.73         2,125.07         10,508.80           43305         WATER         5,842.11         314.81         6,156.92           43403         ELECTRIC         9,965.22         104.18         10,069.40	· ·					•
SD DOR         Sales Tax         12,324.17           SDML HR/FO Assn         Regist.         125.00           Servall         Service         112.01           Sinkbeil, Jean         Service         300.00           SPN         Prof Fees         3,600.00           Stobbs Sales         Repairs         89.55           Sturdevant's         Parts         127.85           The Lodge at Deadwood         Lodging         320.00           WAPA         Power         53,946.66           Wesco         Service Restorer         6,115.03           Accounts Payable Total         \$175,286.93           Payroll Salary plus           Benefits by Department:         4/13/2023           Department         w/o OT         OT         Total           41402 FINANCE OFFICE         3,248.84         0.00         3,248.84           42101 POLICE         12,717.84         1,128.60         13,846.44           43101 STREET         8,383.73         2,125.07         10,508.80           43201 SEWER         5,842.11         314.81         6,156.81           43403 ELECTRIC         9,965.22         104.18         10,069.40						
SDML HR/FO Assn         Regist.         125.00           Servall         Service         112.01           Sinkbeil, Jean         Service         300.00           SPN         Prof Fees         3,600.00           Stobbs Sales         Repairs         89.55           Sturdevant's         Parts         127.85           The Lodge at Deadwood         Lodging         320.00           WAPA         Power         53,946.66           Wesco         Service Restorer         6,115.03           Accounts Payable Total         \$175,286.93           Payroll Salary plus         Benefits by Department:         4/13/2023           Department         W/o OT         OT         Total           41402         FINANCE OFFICE         3,248.84         0.00         3,248.84           42101         POLICE         12,717.84         1,128.60         13,846.44           43101         STREET         8,383.73         2,125.07         10,508.80           43201         SEWER         5,842.11         314.81         6,156.92           43305         WATER         5,842.00         314.81         6,156.81           43403         ELECTRIC         9,965.22         104.18 </td <td></td> <td></td> <td></td> <td>v</td> <td></td> <td></td>				v		
Servall   Service   300.00           Sinkbeil, Jean   Service   300.00           SPN   Prof Fees   3,600.00           Stobbs Sales   Repairs   89.55           Sturdevant's   Parts   127.85           The Lodge at Deadwood   Lodging   320.00           WAPA   Power   53,946.66           Wesco   Service Restorer   Accounts Payable Total   \$175,286.93           Payroll Salary plus           Benefits by Department   W/o OT   OT   Total   141402   FINANCE OFFICE   3,248.84   0.00   3,248.84   42101   POLICE   12,717.84   1,128.60   13,846.44   43101   STREET   8,383.73   2,125.07   10,508.80   43201   SEWER   5,842.11   314.81   6,156.92   43305   WATER   5,842.00   314.81   6,156.81   43403   ELECTRIC   9,965.22   104.18   10,069.40   40						
Service         300.00           SPN         Prof Fees         3,600.00           Stobbs Sales         Repairs         89.55           Sturdevant's         Parts         127.85           The Lodge at Deadwood         Lodging         320.00           WAPA         Power         53,946.66           Westo         Service Restorer         6,115.03           Accounts Payable Total         \$175,286.93           Payroll Salary plus           Benefits by Department:         4/13/2023           Department         W/o OT         OT         Total           41402         FINANCE OFFICE         3,248.84         0.00         3,248.84           42101         POLICE         12,717.84         1,128.60         13,846.44           43101         STREET         8,383.73         2,125.07         10,508.80           43201         SEWER         5,842.11         314.81         6,156.92           43305         WATER         5,842.00         314.81         6,156.81           43403         ELECTRIC         9,965.22         104.18         10,069.40	•		-			
SPN         Prof Fees         3,600.00           Stobbs Sales         Repairs         89.55           Sturdevant's         Parts         127.85           The Lodge at Deadwood         Lodging         320.00           WAPA         Power         53,946.66           Wesco         Service Restorer         6,115.03           Accounts Payable Total         \$175,286.93           Payroll Salary plus           Benefits by Department:         4/13/2023           Department:         4/13/2023           In Department:         4/13/2023           Payroll Salary plus           Benefits by Department:         4/13/2023           Department:         4/13/2023           Benefits by Department:         4/13/2023           1 Department:         4/13/2023           1 Department:         4/13/2023           1 Department:         4/13/2023           1 Department:					•	
Stobbs Sales         Repairs         89.55           Sturdevant's         Parts         127.85           The Lodge at Deadwood         Lodging         320.00           Westo         Service Restorer         6,115.03           Payroll Salary plus           Benefits by Department:         4/13/2023           Department         W/o OT         OT Total           41402         FINANCE OFFICE         3,248.84         0.00         3,248.84           42101         POLICE         12,717.84         1,128.60         13,846.44           43101         STREET         8,383.73         2,125.07         10,508.80           43201         SEWER         5,842.11         314.81         6,156.92           43305         WATER         5,842.00         314.81         6,156.81           43403         ELECTRIC         9,965.22         104.18         10,069.40				•s		
Sturdevant's         Parts         127.85           The Lodge at Deadwood         Lodging         320.00           WAPA         Power         53,946.66           Wesco         Service Restorer         6,115.03           Accounts Payable Total         \$175,286.93           Payroll Salary plus           Benefits by Department:         4/13/2023           Department         w/o OT         OT         Total           41402         FINANCE OFFICE         3,248.84         0.00         3,248.84           42101         POLICE         12,717.84         1,128.60         13,846.44           43101         STREET         8,383.73         2,125.07         10,508.80           43201         SEWER         5,842.11         314.81         6,156.92           43305         WATER         5,842.00         314.81         6,156.81           43403         ELECTRIC         9,965.22         104.18         10,069.40						•
The Lodge at Deadwood         Lodging         320.00           WAPA         Power         53,946.66           Wesco         Service Restorer         6,115.03           Accounts Payable Total         \$175,286.93           Payroll Salary plus           Benefits by Department:         4/13/2023           Department         w/o OT         OT         Total           41402         FINANCE OFFICE         3,248.84         0.00         3,248.84           42101         POLICE         12,717.84         1,128.60         13,846.44           43101         STREET         8,383.73         2,125.07         10,508.80           43201         SEWER         5,842.11         314.81         6,156.92           43305         WATER         5,842.00         314.81         6,156.81           43403         ELECTRIC         9,965.22         104.18         10,069.40			-			
WAPA Wesco         Power Say,946.66           Wesco         Service Restorer Accounts Payable Total         \$175,286.93           Payroll Salary plus           Benefits by Department: 4/13/2023           Department         W/o OT         OT         Total           41402         FINANCE OFFICE         3,248.84         0.00         3,248.84           42101         POLICE         12,717.84         1,128.60         13,846.44           43101         STREET         8,383.73         2,125.07         10,508.80           43201         SEWER         5,842.11         314.81         6,156.92           43305         WATER         5,842.00         314.81         6,156.81           43403         ELECTRIC         9,965.22         104.18         10,069.40						
Service Restorer         6,115.03           Accounts Payable Total         \$175,286.93           Payroll Salary plus           Benefits by Department:         4/13/2023           Department         w/o OT         OT         Total           41402         FINANCE OFFICE         3,248.84         0.00         3,248.84           42101         POLICE         12,717.84         1,128.60         13,846.44           43101         STREET         8,383.73         2,125.07         10,508.80           43201         SEWER         5,842.11         314.81         6,156.92           43305         WATER         5,842.00         314.81         6,156.81           43403         ELECTRIC         9,965.22         104.18         10,069.40	•					53,946.66
Payroll Salary plus           Benefits by Department: 4/13/2023           Department         W/o OT         OT         Total           41402         FINANCE OFFICE         3,248.84         0.00         3,248.84           42101         POLICE         12,717.84         1,128.60         13,846.44           43101         STREET         8,383.73         2,125.07         10,508.80           43201         SEWER         5,842.11         314.81         6,156.92           43305         WATER         5,842.00         314.81         6,156.81           43403         ELECTRIC         9,965.22         104.18         10,069.40			Service	Restorer		6,115.03
Benefits by Department:         4/13/2023           Department         w/o OT         OT         Total           41402         FINANCE OFFICE         3,248.84         0.00         3,248.84           42101         POLICE         12,717.84         1,128.60         13,846.44           43101         STREET         8,383.73         2,125.07         10,508.80           43201         SEWER         5,842.11         314.81         6,156.92           43305         WATER         5,842.00         314.81         6,156.81           43403         ELECTRIC         9,965.22         104.18         10,069.40			Account	s Payable Tota	al	\$175,286.93
Benefits by Department:         4/13/2023           Department         w/o OT         OT         Total           41402         FINANCE OFFICE         3,248.84         0.00         3,248.84           42101         POLICE         12,717.84         1,128.60         13,846.44           43101         STREET         8,383.73         2,125.07         10,508.80           43201         SEWER         5,842.11         314.81         6,156.92           43305         WATER         5,842.00         314.81         6,156.81           43403         ELECTRIC         9,965.22         104.18         10,069.40						
Department         w/o OT         OT         Total           41402         FINANCE OFFICE         3,248.84         0.00         3,248.84           42101         POLICE         12,717.84         1,128.60         13,846.44           43101         STREET         8,383.73         2,125.07         10,508.80           43201         SEWER         5,842.11         314.81         6,156.92           43305         WATER         5,842.00         314.81         6,156.81           43403         ELECTRIC         9,965.22         104.18         10,069.40		* / * 7 / 2 0 7 7				
41402     FINANCE OFFICE     3,248.84     0.00     3,248.84       42101     POLICE     12,717.84     1,128.60     13,846.44       43101     STREET     8,383.73     2,125.07     10,508.80       43201     SEWER     5,842.11     314.81     6,156.92       43305     WATER     5,842.00     314.81     6,156.81       43403     ELECTRIC     9,965.22     104.18     10,069.40			OT	Tatal		
42101     POLICE     12,717.84     1,128.60     13,846.44       43101     STREET     8,383.73     2,125.07     10,508.80       43201     SEWER     5,842.11     314.81     6,156.92       43305     WATER     5,842.00     314.81     6,156.81       43403     ELECTRIC     9,965.22     104.18     10,069.40	·					
43101       STREET       8,383.73       2,125.07       10,508.80         43201       SEWER       5,842.11       314.81       6,156.92         43305       WATER       5,842.00       314.81       6,156.81         43403       ELECTRIC       9,965.22       104.18       10,069.40		-				
43201       SEWER       5,842.11       314.81       6,156.92         43305       WATER       5,842.00       314.81       6,156.81         43403       ELECTRIC       9,965.22       104.18       10,069.40		•				
43305 WATER 5,842.00 314.81 6,156.81 43403 ELECTRIC 9,965.22 104.18 10,069.40						
43403 ELECTRIC 9,965.22 104.18 10,069.40		-			•	
		-				
			\$3,987.47	\$49,987.21	-	

### **RESOLUTION NO. 2023-4**

The City of Miller is an equal opportunity employer.

WHEREAS, SDCL 9-13-5 provides no election shall be held in any municipality or ward thereof where there are no opposing candidates for any office, and the Finance Officer shall issue Certificates of Election to the nominees in the same manner as to successful candidates after election, and,

WHEREAS, SDCL 9-13-24 provides the election returns shall be reported as soon as possible to the finance officer, and within seven days of the election, the governing body shall canvass the election returns, declare the result, and enter the result on its journal, and,

WHEREAS, SDCL 9-13-27.3 provides in part that if any candidates for the municipal governing body is defeated by a margin not exceeding two percent of the total votes east for all candidates for office, or by a margin of five votes or less, the candidate may, within 5 days after completion of the official canvass, file with the municipal finance officer a written request for recount. The finance officer shall set the time and place for the recount within ten days of the date of the receipt of the recount request.

WHEREAS, on Tuesday the 11th day of April 2023, pursuant to notice duly given, an election was held in the City of Miller, South Dakota, for the purpose of electing a Mayor – 2-year term, Alderman Ward I - 2-year term, Alderman Ward II - 2-year term, and Alderman Ward III - 2year term, and,

WHEREAS, the Common Council of the City of Miller, South Dakota, did meet as prescribed by law to canvass the votes and as such examined the poll books, tally sheets, and other documents pertaining to said election on April 17th, 2023, and as a result of said examination the following determination was made and entered on its journal:

MAYOR		WARD TWO – ALDERMA	AN
Bob Steers	210	Joe Zeller 57	
Tom McGough	242	Patrick Price 108	
Total voters 452 an	d ballots counted 452	Total voters registered and ba	allots counted 165
WARD ONE - AI	LDERMAN	WARD THREE - ALDER	MAN
Gale Auch	62	Anthony Rangel 51	
Will Jones	67	Dale Hargens 103	
Total voters 132 an	d ballots counted 129	Total voters 155 and ballots	counted 54
(I no vote for Ward I a	nd 2 given Ward II hallots)	(I no vote for Ward III)	
South Dakota, t Alderman Ward declared elected	hat Tom McGough be declar II, Patrick Price be declared	by the Common Council of the ed elected Mayor, Will Jones be delected Alderman Ward II and Day a term of two years, and the Final	eclared elected ale Hargens be

instructed to issue Certificates of Election to said candidates.

Dated this 1st day of May, 2023.	
(SEAL)	
	Donald Blackford, Mayor
	Ronald Blachford, Mayor
ATTEST:	
Sheila Coss, Finance Officer	

### CITY OF MILLER

### TABLE OF CONTENTS

COMPILED FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2022

CITY OF MILLER

	Page
Independent Accountains' Compilation Report	-
Basic Financial Statements:	
Government-Wide Financial Statements;	
As of December 31, 2022:	
Statement of Net Position - Modified Cash Basis	2
Year Ended December 31, 2022:	
Statement of Activities - Modified Cash Basis	гħ
Fund Financial Statements:	
Governmental Funds:	
As of December 31, 2022:	
Balance Sheet - Modified Cash Basis	4
Year Ended December 31, 2022;	
Statement of Revenues, Expenditures and Changes in Fund Balances - Modified Cash Basis	9-5
Proprietary Funds:	
As of December 31, 2022:	
Statement of Net Position - Modified Cash Basis	7
Year Ended December 31, 2022.	
Statement of Revenues, Expenses, and Changes in Net Position - Modified Cash Basis	90
Supplementary Information:	
Year Ended December 31, 2022;	
Budgetary Comparison Schedule - Modified Cash Basis - General Fund	9 - 10
Schedule of Changes in Long-Term Debt	11

## KOHLMAN, BIERSCHBACH & ANDERSON, LLP Certified Public Accountants

Parthers Emily Schaefers, CPA WILLIAM/Bachmeirr, CPA Christine olsen, CPA

117 B3RD \$TREET! PO BOX 127 WILLER, SD 57362 605-853:2744 + 605-853-2745 (PAX)

KBACHAS COM WINTAN OFFICE IN WINTAN OFFICE IN THE PORT MORKIDGE, SOITH DAVOTA

City Council City of Miller 102 West 7" Street Miller, SD 57362 Management is responsible for the accompanying financial statements of the governmental activities; the business type activities, each major fund, and the aggregate remaining fund information of the City of Miller, South Dakon, as of and for the year actied December 31, 2022, which collectively comprise the City of Miller, South Dakon, as the statements acted to be comprised to prescribed form, in accordance with the modified cast basis of accounting and for determining that the modified cast basis of accounting and for determining that the modified cast basis of accounting and for determining that the compilation engagement in accordance with Statements on Standards for Accounting and Review Services promittee of the ACPA. We filt not audit or everywhen from any procedures for verify the accompanying prescribed form nor were we audit or review the financial statements included in the accompanying prescribed form nor were we management. We do not act acpress an opinion, a conclusion, nor privide any assurance on the financial statements included in the accompanying prescribed form.

The financial characters are prepared in accordance with the ancelified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America

Management has elected to omit substantistly alt of the disclosures orthwerly included in financial statements prepared in accordance with the modified cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the City's assets, liabilities, net position, revenues, and expenses. Accordingly, the financial statements are not designed for those who are not takenned about such readings.

The supplementary information contained in the budgetary comparison information and the achiefule of changes in long term debt included in the prescribed form are presented for purposes of additional analysis and are not a required part of the basic flusnoistl statements. Such information is the responsibility of management. The supplementary information was subject to our complation suggerment. We have not autilited or reviewed the supplementary information and do not express an opinion, and provide any assurance on such information.

The financial statements belieded in the accompanying prescribed form are prescribed in accordance with the requirements of the Department of Legislative Audi of the State of Scuth Dakota, and are not intended to be a prescritation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the biformation and use of the City of Miller and the Deparament of Legislative Audit of the State of South Dakota, and is not intended to be and should not be used by anyone other than these specified parties.

Kildman, D. L. Sabbods & arderson, LLP

April 26, 2023

## CITY OF MILER. STATEMENT OF NET POSITION - MODIFIED CASH BASIS

	Primary Government	
	Gevernmental Business Type Activities	Total
· · · · · · · · · · · · · · · · · · ·		
Cash and Cash Equivalents	e.	4,284,578,00
CRYSALTION ASSESSED	00,100,000 de 00,000 de 00	944,930,00
Cash and cash equivalents	5,000,00	505,786,00
indesimanta		0.00
TOTAL ASSETS	2,252,579,00 3,462,745,00	5,715,294,00
NET POSITION:		
Resulting For (See Note:	77 445 M	77 336 00
Debt Service Purposes	256 538.00	259,538.00
Permanently Resurcted Purcease Bixe Path Purcease	\$,000.00	90'000'5
Liquor, Lodging, and Dhiling Gross Receiptis	(A) & OB. (C)	00 626 63
Federal Grants Purposes	241,248.00	241,248.00
Uniestricted (Deficit)	2,116,851.00 2,961,929.00	5,078,790,00
FOTALNET POSITION	2.252.579.00 3.462.715.00	5,715,294,00
		and the second s

Sea Independent Accountants Compilation Report

			.:
	~		
	8	-	
		Ψ.	
	-1	o	÷
· '-	97.	æ	ı
22	m	3	
w	₩.	Œ	
3	₽	⇁	
	ъ.	-23	
#	0	-	
-	n	S.	σ
ы.	₹.	-	1
ö	200	ж	1
>	÷	Ŧ	ï
≧	ū	Ē	1
Ě	H	Ē	ì
Ē	TEET	VERM.	
	SHEET	MARK	ì
급	SHEET	SOVERNI	ì
ciī	A SHEET	SOVERNI	ì
<u>}</u>	ICE SHEET	SOVERNI	ì
급	INCE SHEET	SOVERNI	ì
다	ANCE SHEET	SOVERNI	ì
<u>}</u>	LANCE SHEET	SOVERNI	ì
디	ALANCE SHEET	SOVERNI	ì
급	BALANCE SHEET	SOVERNI	ì
급	BALANCE SHEET	SOVERNI	ì

•							
		.* *a#			100		
		Castrand Cast Equivalents: Investments: ETS: SETS: ANGES: (See Note					•
	:	<b>a</b> n	D-			*.	
		- 월 : 🎳	•				•
•	in the second	त्र <b>X</b> श्रुष			•		
	Equivalenta 1 Agent	₹ Z	u.	di i			•
	さき こうしゅう		Nonspendable Restricted Committed Assigned Unassigned				
	SSETS: Cash and Cash Equiva Cash with Fiscal Agent	Investments Restricted Ceatment C Restricted Investments OTAL ASSETS UND BALANCES: (S)	2	î:	1.00		
٠.	4	Investments Restricted Cost or Restricted Investment TOTAL ASSETS FUND BALANCES:	a a				
	Gaeh Fiscal	Investments Restricted Cast Restricted Inves FOTAL ASSETS TUND BALANG	*	l			
	22 TE:	量 5 5 次 <b>5</b>	Nonspendable Restissed Committed Assigned Unassigned				
	SSETS: Cosh end Cash with	Investmen Restricted Restricted OTAL ASS UND BAL	Nonspend Restricted Committee Assigned Unassigned		and the second		
	ម្តី <del>ន</del> ន	8 5 5 E				• •	•
	ASSETS Cash en	588 O 5	¥#8025 E				
	* 0 A						
	₩	766	2488				
•	4				The second second		
						• •	
·		· · · · · · · · · · · · · · · · · · ·		•			
	•						
				-6-			사는 경화 그는 경화 일급
	:		a, combilation	uerunopow i	zee fugebeuges		
. /[#]	Alba adaba 1					Baar, de r	
6,716,294,00	00.812.584.£	2.252.579.00	. ::::::	#		NET POSITION ENDING	
CO 588 393 6	00: TAS. 475. F	CO.BMT.TX7,1			Serio ed	pod nadiaos leir beizuārA	
On App about	UU ZPE VZ4. B.	CM BAS DET A				att and all the teathers	
00.0							制作 1865年, 1885 - 11
	The state of the s	24142270-1307				Simulation and the second	그는 경상된 스펙웨드 스크
E0 506 SM S	BR TAC ATC 6	00.8%T,257,1				grinniged restrict jan	
00/€6Z/6/99	03 397 881	00,158,084				nalkeoff 1944 ni aganan.2	
00 890 487 2	00 662, Pet	60 929 699 1	satget.	ner pere much Are	embroental (emiel) leiceoig	COM Centeral Passage	
Programmer Committee						711. 171.	
00.0						Listable Course	
00.0 00.0						email Memorated	разр озы-подпинасы во высодов
00 829 821	18,455.00	128 120 00		· ::::: · .		solisiva Haucenselecalist	sements freshon sebulant innomic anti: evening
763,042,00	V63,042,00		11.			Debt is susai	beine sarq annibitati edi ot beitset eznece)
00.186,81 00.186,81	00.550,8	07146.9 021465	. 1	\$ய <b>≳£</b> வ⊬:	not Restricted to Specific	instruction beginnered	tasseria eventore seco valisacionità enti-
00.631.31		00'88t'SI	FI			SINES Shared Revenues	etolk and another
SGE 228, 116, 1	- 1995. 160	00,839,859,T				SAME 1 \$200 S	stiff to sourcepts for 60 soft is bootson et a fait.
OG 810,6%)	- H.I.	00.810,655	light for the			Sexus F Vinequal F	sessmand miceo ed sample sindule ex.L.
						Constal Adventes:	
·			: xeeron maragement present	. merconnarionocentra	2002004: Quantification (Contraction)		
-(00.00X, FRX.F)	(90:990 C09)	(00,398,857;6)	00.1 <b>16.000.5</b>	00.513.6S)	00.80€,164.8	20,011,002,7	Topia Philipsy Covernment
(00) 890 (209)	(603,085,00)	† · · iiii	5,055,754,00	90.0	00 700 615 E	90,854,450,8	zelavitań acy Trazeniawa istoty
(00,481,41)	(00:00+:0+)	- :::::::::::::::::::::::::::::::::::::	05:000:3		D0.848,870,S	2,091,626,06	dhiba⊟.
(00 66) 1/25	(00 E8 (129)		1,061,850,06		007028 0RS	2,284,919.00	ARROS.
(00.586.12)	(54.662.06)		DC 1/09 896		50 768,883	00 Z86 695 b	AND
				Wali 1. Ai		1 1 20000	ASSENDED FOR A CONTRACT
(00 588 921	<del></del>	(00,000,BT f.)	00,659,541	125,673,00	dD.588.87	1 259 994 00	santivital (sinstrintewort) tato)
		<u> </u>	··· :: :::				design of the second second second second
00 5	e Maria de Paris	00.0					Capital Callany - Unabasatec
00 yes 0	4	00 766 8		.:	8 284 60	tra e	34253163326\/
000:01		OBTO	100	100	2870, 117, 44, 4		व्यक्तसम्बद्धाः । विकास
(00:899.881)	Pag	(00.868.82)	·		30,054.30	60,688,1237 03,688,1237	Cuttare and Recreament
(00.000.00)	14: 4:	(00 ESE #)		00.688	we you up.	20,881,8	ensite VI bone disease
(926 984 06)	300	(30 498 898)	90,886,58	50'068'28's	00 DEC C1	548,032,00	Public Marks
(00:598,704)		(00,659,504)	DD:92918		00 ETT, EE 00 158 !	188 828 00	Seiner Beitelt Philips Beitelt
(60,581,081).		(08/281/081)			Actives.	A1: A10 PD1:	SOMETH TREASURED AND THE PROPERTY OF THE PROPE
<u> </u>							Primary Covering Covering
(ROO)	eqti-sperdepti	BathvijoA.	Contributions  Grants one	prid stran		EMBOOGN3	Fenctions Programs
are the second of the second	mont special eq.	[athornment];	HAIN MINERAL	THE PERSON NAMED IN	W. SALE SALES OF THE PARTY OF T	The second secon	

000 135,728.90 0.00 238,512.00 1,880,339.00

53,393.00

77,335.00

5,000,00 1,880,339.00 2 121 851 00

77,335.00

1,768,940,00 0,80 478,638,00 5,000,00

77,335.00

1,663,404,00

453,447.00 5,900.00

2,252,579.00

53,393.00

77,335,00

2,121,851,00

(opp)	envilones envilones	Satistica.	Grants and Contributions	Grands and Contributions	Chaiges for Sendons	еньоссия	Handletter Coverings
(80,581,281); (90,582,704); (90,488,425); (60,585,4)		(08.281.081) (08.284.081) (00.484.882)	00.825,76 00.866,28	cooca ze .	00 611,65 06 529,1 00 052,51	00,859,881 00,005,173 00,550,812	Governmental Activition Governmental Covernment Public Spale Public Works
(00.859,951) (00.869,351) (00.869,351)	Ş.,	(00 555.8) (00 505.52?) (00 526.52?)	# #1 .	B0:099	30'061'90	60'898'851 60'898'791 60'891'9	Health and Waters Culture and Recreation Customerson page Development
00 5 08 9 00 ¥89 5		00.0 00.0 00.0			Q0 <b>7</b> 65'8		Microbian Colon-Long-Long- Copples Colon-Long-Long- - Anderse on Long-Long- - Anderse on Long-Long-
(00 598 921 1)		(50,888,811.1)	00(659,74)	00.616.25?	dD.694.87	1,525. <del>684</del> .00	eath/isA isinaminavog istol
(00.586,15) (00.689,172) (00.881,01)	(00,588,55) (00,581,558)		00.008,896 60.009,760;1 60.000;3		50,198,883 00,072,063 00,048,570,0	00.586,625, 00.610,492,5 00.586,6387,00	issinyata siyi asanin asa satan istany dhisasi
(00) 190 209)	(002 092 090)		00:>52:550°Z	90/0	00 Y99.67s.e	00.859-160.8	zelavitoA etg ti-aseniava iwott.
(00 09X, FPX, £)	lac 990 C090	(00.868.857.6)	00 14E 002 E	60.573.6S1	00.006,363.5	CO 014:095'Z	Toke Philips Coviering
						:serutioroff, interiori ;zexe?	
00.650,680 00.650,810,1		00.850,655 00.852,850,1 00.884,21				Sensit Vingorit Sensit askale Furmayari bensite eskie	en survive exclusive the central parameter of the first era included in the central parameter of the first era included in the central parameter of the first era included in the central parameter of the central parameter
00.886,81 00.586,81	9,035,00	07#969 02#968		ട്ട <b>ധള്</b> ളിരുപ്പ <b>ാ</b> ത്ര		Grents and Countries Unrestricted investings Delti is soad	tásteria even ton sego váljegonnitá ent 🏁 Seindeeng erolltvíst ent ot betast esinegra
00.0 00.0 00.8%8.8%1	00 859'61	60,0%f,98t			· · · · · •	isticina PH aucestadio calife arriabi laiceage arriabi canada	sement familian sebutani muoring antit: evoule
00.0	we was edg.	Sec des PRE		*		eman yanahanan. Emangan	
00'880'889'00'	00 858 981	00.052.004	erakinti liif	e como minuto Associado	reussits (euseus descende) (d	ayayayi kastad ada 1 Yolkad jay ni aynind	y ar galikalı.
80'0' 60'566'S#0'S	era tacance	00.8A7,251,1				gyinniged nesticen team streambaulth	
CO CBB 450 E	00, TAS. PSS. E	QQ.BMT_TX7, £			<b>Su</b> iou <b>sto</b>	8- लगर्वे बच्दी 1814 belavigeA	
60162317,3	00.ars.500.8	00 805 522 E		: } %	1.00	NET POSITION ENDIN	활성화 사람이 걸어
- 1	<u>, (1400 - 1604) (1</u>					ware cale i	

## STATEMENT OF REVENUES, EXPENDITARES MAD CHANNES IN PINID SALANCES INCOFFED CARLEASES TO STATEMENT OF REVENUES TO STATEMENTAL FUNDS. TO STATEMENT STALE FUNDS. TO STATEMENT STALES TO SECRET STALES TO STALES.

en menerala di managan demokratikan kecamatan kecamatan kecamatan kecamatan kecamatan kecamatan kecamatan kecam Kecamatan kecamatan		
# 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	25.00 25.00	96.00 9.00
Trought (1888) (1992) (1993) (	14574002.00 146740	115 00 11
STATEMENT OF REVENUES, EXPENDITIONED MILLERY STATEMENT OF REVENUES, EXPENDITIONED MILLERY GOVERNMENT OF TOOLOGY OF MILLERY GOVERNMENT OF TOOLOGY GOVERNMEN	00:989	90.00
niQORPRED O Dulmar Governmented Funna Funn		
H Frein SALA	000.00	
COMPANY OF THE COMPAN		
OUTY OF BILLERY OFFICENS AND CHANGES IN FINED SA GOVERNMENT PANAGE TOWN CONTRACT OF THE TOWN CONTRACT CONTRACT OF THE TOWN CONTRACT CONTRACT OF THE TOWN CON	18.50.50 18.50.50 18.50.50 19.50.	119.00 119.00 15.257.40 16
OTY OF BILL DVERNIEWY MOED DECE Find Consum Find (35, 380.00 894, 397.00	<u>네ુ리티를</u> 무너지 못하는 것이 하게 꾸민 (400 - 1965년) 다	03:300:502 14:30 03:42:50 00:42:50 00:42:50 00:42:50 00:43:5
V EASH		
Of RECENIUES C		
S. Taye	Tibe:  Jan of Tr.	The state of the s
STACTEMENT OF RES Section of Property Taxes Section Select and Use Taxes Section Select and Use Taxes Gridge Texture Intelleges Taxes Color Taxes Existe Texture Intelleges Taxes Exist Texture Intelleges Taxes Exist Texture Intelleges Taxes	regises and Permits  Regises and Permits  Regise Cautic  Regist Cautic  Regist Cautic  Regist Cautic  Regist Fayments in Liqu of Taxas  State County  Rendities I an  Renditie	Tabl Infergovermustral Revenues  Charges for Coords and Services  Centeut Covernment  Highways and Streets  Sainlandin  Highways and Recreation  Calline and Coords and Services  Fiers and Exchalts  Care  Care  Connection  Care  Connection  Connec
	Total Tarks  Total Tarks  Texture and Partition  Texture and Textu	dual infergovernmental images for Goods and Secretar Government Marges for Goods and Secretar Government Marges sind Stream Subjects and Recreation Guilline, and Recreation Colores. Cont. Front and Cont. Prog. and Cont. Prog. and Cont. Prog. and Cont. Prog. Cont. Prog. and Cont. Cont. Prog. Cont. Pro
	8 380 5 5 8 8 m 1 3 2 7 3 0 8 6 0 0 0 0 9	
4 0 4 0 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	28 28 28 28 28 28 28 28 28 28 28 28 28 2	REFER RELEXEE

Autolig Toola Government	8 part (0) (23.7 rss of 0.00 0.00 3.5 set of 0.00 2.000 of	-66,728.000 1.R72,846.00	44,948,06 500 522,663,00 25,310,00	378-162-00. 77-183.00. 51-183.00. 5-00. 607-00.	220 22 000 000 000 000 000 000 000 000	578,002,003 0.00 0.00 0.00 0.00	5.185.00 5.185.00 5.185.00 5.185.00 5.185.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00
LLANCÉS - RODIFIED CARÁN LLANCÉS - RODIFIED CARÁN COR. GOVERNOMENI FUND		6451.000 436.000 6851.000 500,100.000		] [000   1289]	88	] [000   1000	10000
STATEMENT OF REVENUES, EXPENDITURES AND CHANDES IN FLAID BALANCES - BODIFIED CARM BASIS GOVERNMENTAL FRAIDS GOVERNMENTAL FRAIDS DEBOT GOVERNMENTAL FRAIDS GOVERNMENTAL FRAIDS DEBOT FAMM FAMM FAMM FAMM	00°96 00°96	55 55 55 00 00 00 00 00 00 00 00 00 00 0	44 846.00 878.00 122.003.00 25.510.00	276.182.00 27.183.00 5,128.00 50,740.00	9. 00082000	282,142,000	5,180,00 5,180,00 113,078,00 39,015,00
PACENTES, EXPERIENCES, PACENTES OF THE PACENTE							
	Investination (Earnings Rectal Aspassments Special Aspassments Contributions and Domisions from Pikela Sources Liquor Objecting Agreement Income Outlast	Total Alfacollaneous Revenue Total Revenue Expenditures:	Legistrice Executive Executive Entailore Framible Administration Other	Public Saler; Posta Propertive Inspection Connections; Connections Connections	Public Works;  "Lightways and Streets. Saviration	ofer Public Woxxs Vegith and Welfare Hoath Home Readth Marrial Health Marrial Health Humans Society	Drug Education Portabilities Hospitals, hureling Honess at Carles Carles Carles Assists and Peoneston Parice and Peoneston Parice Libraries Attribution
	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		** ** * * * * * * * * * * * * * * * *	<u>\$</u> 593\$\$	3586433653	*****	

See Independent Accountants, Compilation Report

380 Misselfsneous Ravenue

statement of revenues, expenditures and changes in fund balances - modified cash bases. Governmental funds

				Q.Fer	- ISO	
		<b>General</b>	Capital Projects	Governmental	Governmental	
		Fund	Fund	Fund	Funds	
ļ					00 4	
Ž Š	THE PROPERTY OF THE POST OF TH				3.5	
-	4					
	Total Culture and Recreation	152,693.00	00.0	00'0	152,693.00	
:					N. A. C.	
5	Ö					
3	Urden Redevelopment and Foughts	96.071		CO. Sept. Day	170.50	
2	<i>:</i> -	00.000 au		13 11 11 12 12 12 12 12 12 12 12 12 12 12	000	
2						
	Total Conservation and Development	65,172,00	000	39.486.00	124,858,00	
	··· •	The second secon				
4 4	Lett Johnson of the Common Common				0870	
3 4	- `				000	
490	-					
4					000	
492						
5	Liquor Operating Agrecments		• .		g g g	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			- Carre	200	
	Polen Migrostaneous		00.0	Gran.	1.000.000.000.000.000.000	
	Total Expenditines	1 470 328 00	15,870,00	39,405,00	1.825,584,00	
	Excess of Revenues Over (Under) Expenditures	268 368.00	67,981,00	10 614 00	346,961.00	
	Profession Statement Statement					
2	Cyling Finalistical Considera (Constitution of Theorem 17			:	00.6	
51.					80	
515					900	
533	Ξ			4-14-6-14	8	
ä		and the second			1900 Baro Co.	
3 4	Contraction for Lose of Demans to Carata Assalts				080	
1 2					000	
	Total Other Financing Sources (Uses)	193,870.00	0.00	0.00	133,870,00	
<b>F</b>	Special Items				38	
1						
	Net Change in Fund Balance	402,236.00	67,981,05	10,514,00	460,837.00	
1.5	Saind Reference - Statementer	**************************************	00 384 DB	On dict. ex	1.721 74B 00	
4.7	Adjusting	A444				
٠.					000	
					NO. TO	
	Adjusted Fund Balanco - Beginning	1,719,615,00	9.854.00	42 779 00	£,771,748.00	

## STAYZWENT OF NET POATTON - MODIFIED CASH BASIS PROPRETARY EUNDS

		Feind	Rood	Fund	Totale
\$	Asserver Günrent Asserts Cash asib Grant Kössaylakınts Cash vith Fiscali Asseri	588,711.00	063,348,90	1.242.576.00	2,485,538.00
5				466,291.50	466,291.00
	Total Current Assets	698,711,00	663.348,00	1,708,870.00	2,961,929.00
107.5	Nonciure): Asserts: Restricted Creb) and Coan Equivalents: Restricted investments.	310:186.00	127,664 (30	64,748.00	500,786,008 0.00
7,311	Tolin Norcert Assets	310,186.00	121,251,00	68,749.00	00 982 009
	TOTAL ASSETS	699.897.00	785.199.00	1,777,618,00	3,482,715.00
283.24	WET FORSTICON: Restricted for Received Soloin Text Service Received Soloin Text Service Revenue Soloin Text Service Reservance Soloin Service Reservance Soloin Text Service Reservance Soloin Text Service Reservance Soloin Service Reservance Service Rese	98.838.00	121,861,00	66;749.00	289,638-00
262.28 262.28 263.28 263.28		241,246,00		1,708,670,00	241,244
1	TOTAL NET POSITION	S04-897.00	785,189.00	1,777,619,00	3,462,716.00

See Independent Accountants Compilation Report

SUPPLEMENTARY INFORMATION

484 775 00

\$22,965.00

418,720.00

223,081,00

Operating Income (Loss)

212,141,00

157, 382,00 79, 185,00 209,283,00 445,310,09

Operating Expenses:
440 Perional Services
420 Oper Surrent Expense
4262, Melbrania.
Total Operating Expenses:

268,474,00 196,053.00 786,354.00

	ATATEMENT OF REYENUE	ATATEMENT OF REVENUES, EXPENSES, AND CHANGES, IN NET FORCION-MODIFIED CASH BASIS, PROFILED OF THE PROFILED OF	IN NET POSITION	WODIFIED CASH BASI	
			Enterorise Funds	Funds	. i . N
		Water	Sewer	Electric Fund	Totals
372-388 380-05	Operating Beyenue: 57: Surdange as Security for Cett (37: Surdange as Security for Cett (37: Surdange as Security for Cett (38: Charty Sales (38: Chart	198553.00 470,336.00	379,886,00	983,094,00 1,082,752,00	1,805,542,00 1,819,065,00 0,00
	Total Operating Revenue	003,681,00	630.878.00	2,075,846.00	3,375,607.08
420	Operating Expenses: Personal Services O Other Carrent Expense	157,382,00	163,619.85 58,522.00	288,474,00	578,475.00 338,740.00
426	2. Notierials	209,263.00	100 300 3440	786,354,00:	1 010 022 00

0.00 765,042.00 5,325.00 (1,276,307,09) (2,828,258,09) (789,573,09) (505,651,09) (44,138,00 188,458.00 3,274,247.00 3,274,247.00 188,458,00 3,462,715.00 00:0 (13,160.00) (863,821.00) (261,184.00) 14,133,00 1,782,112.00 1,777,619,00 6,229.60 1,762,112,30 15,507.00 32,177,00 (1,774,058.00) (146,728.00) (151,074.00) 1,081,850,00 (62.287.00) (586.587.00) 872,298.00 (118,277,00) 753,022.00 00 961, 285 32,177,00 661,741.00 1,175.00 (1,041,048,00) (78,115,00) (92,413,00) 759,113.00 140,784,00 119,277,00 181,301.00 639,886,00 Income (Loks) Sefore Contributions, Spacial flattie, Exceptiony from and Transfers Monoperating Revision (Expense))
334 Capiel (Gentle Revision (Expense))
345 Investment Earlings
345 Routel Revision
340 Detail Assistant Earlings
441 Detail Service (Principal)
442 Detail Service (Principal)
591,75 Detail Service (Principal)
591,75 Detail Service (Principal)
591,70 Long-Term Detail Isauced
(\$69),989,01 Long-Term Detail Isauced Met Poesika - Kegipining Adjustmente: ::Recibertly fegjoral grant from prior year: Total Nonoperating Revenue (Expense) Adjusted Not Position - Regimbing NET POSITION - ENDING Change in Net Position 991.07 Captal Contributions 881.10 Transfers In 511 Transfers Qu 391.06 (515) Spacial tients 391.05 (515) Extraorditary Items

See-Independent-Accountants'-Compilation Report

## SUPPLEMENTARY RIPORMATION CITY OF MALER BUDGETARY COMPARISON SCHEDULE - MODFIED CASH BASIS GENERAL FUND YEAR ENDED DECEMBER 31, 2022

		Budgeted Amounts Original Final	Final	Actual Amounts	Variance with Final Budget Positive (Negative)
316	Revenues: Taxes: General Property Taxes	491,500.00	A31.500.00	428 585 50	(2.914.90)
25	Airflight Property Tax				80
315 415	General Sales and Use Taxes Conss Recents Husiness Taxes	650 000.00	850,000,00	694,957 00	144,957.00
315					000
318				:	00.0
349	Penalises and interest on Delitiquent Taxes	200 00	300.00	482.00	
	Yotal Taxes	1,282,080,00	1,292,000,50	1,424,535,00	142,635.00
ğ		] [00°005'6	9,500 co	6,945.00	445.00
원 원	tallargovernmantles Revenue: Perteral Carach		81625.00	83.575.00	22 000 00
33.		3			00 0
888 488	Federal Payments in Lieu of Taxes State Grants	214,500 00	234,509 00		0.00 (214,500.05)
335	- 09	<u>.</u>			
335.03	Bank Franchiso Tox Annate Strenge Fees	5,000.00	5,000 00	6,035,00 9,343,00	1,035.00
335.03	Liquor Tax Reversion (25%)	10,900.00	10.500 00	9.453.00	(1,04%,00)
335.04 335.06	Motor Vehicle Licenses Fire tosurance Premiums Reversups	33,000.00	33,000,00	34,624.00	1,824.00
335.08	Local Covernment Highway and Brings Fund	56,000,50	56,000,00	52,560.00	2,588.00
335.09	911 Remitarces Ofner				8 8
336	State Payments in Liga of Taxes				000
338 758.71	County Shared Revenue: Chush Road Tax (25%)	4 300 DD	4.300.00	4.323.00	23.00
338.02	County Road and Bridge Yax (26%)	ļ			2000
338.05	Couchy Wheel Tax Diher				8 8
88	Obser Intergovernmental Revenues	3,260,00	3,250 00	3,152.00	(91 <b>4</b> ti0)
	Yo <b>va</b> l intergovernsnental Revenue	328,056.03	389.875 00	203.085.00	(185,590,00)
342	Charges for Goods and Services.			•	
E 28	Ganeral Gowammeral Public Safety			00.188.1	1.851.00
343	Highways and Streets	30,000.00	\$0.000.00	13,325.00	3,320 00
344	Senitation				0.00
0 6 0 6 0 6	Realth Culture and Rechestion	17,000 00	17,000,00	25,084,00	3,064,00
347	Accountance Complete			•	00:00
345	Other Other	3,000,00	00'005'è	9,594.00	24.00
•	Total Charges for Goods and Sewices	30,000,00	36,500.00	44, 998 00	8,498.00
320	Fines and Forfeits.				
361	Court Fines and Costs			41.00	5. 당 6
353	Parking Meter Fines				କ୍ଷାପ୍ତ ବ୍ୟବ
354	Library Other				00°G
•	Total Fines and Forfeits	000	0 00	41.00	41.00
380	Mscellaneous Revenue.				
362	Muesiment Barnings Remais	1,000,00	1,660.00	5,819.00 23,709.00	5,849 00 308 00
88	Special Assessments Maintenance Assessments				000
% % %	Contributions and Donations from Private Sources Ligaze Operating Agreement income	2.500.60	2,500 00	3.984.00	1,464.00

# SAPPLEMENCYNY MEDNATION SAPPLEMENCYNY MEDNATON BLUGGETARY CONP. DENOM SCHEMENT - MODERNESSASH BANGS GENERAL TANL GENERAL ONE CONFERENCE OF CEMBER 11, 2022

::::.

				Budgeted Amount			Verlance with	
٠.				Orlema	o gr	100	Positive (Negative)	· : :;;
.::.	98	Other		23,600.00	23.000.00	22,096.30	(ep/206)	
		Total Miscallaneous Revenue		49.909.00	49,980.00	58,590,00	9.898.00	
		TOTAL FRANKFILM		OCUSE GER	1,787,575.00	1,738,664.50	(28,381,00)	
		21						prob •
:.:	4 7 7	C		42,925,00	29,000.40	44,046.00	(54,45)	u ururur <sup>a</sup>
	* * *	ACKULA LANGER (92)		90 106 %	0.909.00	58.00	000	·
	<b>:</b> 8	T- 7		124,020,00	124,020,00 27,878,30	25,310.00	11,227,00	
		Total Genteral Government		221,820.06	243,720,00	193,925,400	00 981.61	
٠.	8	Putrato Sartesy.						
	42	P.C#4.		398.015.00 24.880.00	27,550,60	278,182,00		
	8.5	A 1000		00 000 000 000 000 000 000 000 000 000	9,000,00	9,126,00	8 8 8	: : .
	ì			na Year) i	Despite	HU, THE LAND	ALV SOCY	
		Total Public Sofety		427,865,00	-46 <u>2</u> -130.30	471,200,00	20.086.05	
	8	Public Marks		788.075.00	927,075,00	629,127,00	387,448.00	v :
	22	E					88	
	7			200		20 200 00	00.4	. 1414 : :
	3	Porting Facilities		<b>1</b>		no control	800	
	33						3 S	
		Total Public Works	IJ	921 335 00	900 388 000	682,152,00	398,189,00	
	₹.	Execution of Welfors					, e	:
÷	3 3						388	: :
٠	13.						2.5	
. :	3		9			:		
	3	- 100 - 100		8,000,00	00,000,8	5,169,400	Á	
٠.		Tolki Health and Worthern		8,000,00	8.000.00	8,186,00	\$14.00	 
.:	450	Colluce and Recreation:		90.185.00	114.055.00	113.878.00	27.20	
	<b>\$</b> \$	Patrate Libraria		41,100.00	20°00'.	39,018,00	2.0015.00	N., V.,
	\$\$	Z.:.^~					886 600	· ·
	2	SECOND TO SECOND					8	
		Total Culture and Recreation		100,285,001	156.156.80	152 683 00	2462.00	er .
•	9 <b>C</b>	Costainstatus tarid Devadopmana Urban Etadewalispanieris and Houteng		88	20002	170-05	8	
	\$ <b>\$</b>	Expressive Development part Position Expressive Opportunity	9	99,280,00	85.276.00	85.002.00	28 88 28 88 28 88	er Here
					::			

See Independent Accountants Compilation Report

		Sudgetett Ambunts Original	L'Ambunts Final	Actual Amounte	Final Budget Positive (Negative)
	Total Connectivation and Development	38.482.00	86,450,00	66,372 00	1,278.00
470	Data Service Intergoversmental Expenditures				08'C
4			. · · · :		80
8 F	~ -	·.		· i.	9.00 10.00 1
	Total Misselaneous	000	(C)	00.0	00:0
	Toked Exprendition	1,719,725,00	1,913,850,00	1,470,328,00	443 822 00
	Expens of Reversures Over (Under) Expenditures:	()4,275,00)	(148.273:00)	268,366,00	A13.841.00
387 098 517 098 517 098 517 098 517 098 517 098	Cititar Filosochig Bources (Mees): Tanksiste In Tanksiste In Tanksiste In Dakcourt on Bonch (Baued Dakcourt on Bonch (Baued Bake of Akturizate Property Sale of Akturizate Property Companystics) for Lags or Dannage to Capital Assets		132,006.00	133 <u>(879</u> ,00	8888388 6488 <u>8</u>
2	General Long-reim Deby Jeppe Total Other Financing Sources (Uses)	000	132,006,00	133,878.00	1,870,00
381.08.(514) 391.05 (516)	Apecue trents. Édição jei nasy lettris Nei Charage in Fund Selectes.	(00,375,41)	(14,275.00)	402.236.00	8.00 B-00 41B-511,00
	Selanta Beginning Adjustrenta	1,719,518:00	1,749,815.00	1,276,615,00	
	Adjusted Fund Salance - Beginning	1,718,645.00	1,719,615,00	1,719,615.00	<b>20</b> 00
:::	FUND BALLANDE, ENDING.	1,705,346:00.	1 1	2,124,884100	2,124,881,00 418,514,60

		900	<b>1 20</b>	2000	00 E	00 00 00 00 00 00 00 00 00 00 00 00 00	0000
Long-Term Outst 34-Dec-22		OD OPE 986: 81.	18.384,540,00	\$	\$ 1,283,280,00	\$ 388.712.00 \$ 8,943,509.00	\$ 3.887.944.00 \$ 1.788.879.00 \$ 1.444.6388.00
Lens Dans Retrect		Prise section)	788,675,00	ienis of \$3,036.	\$18,185 elichadaşı 22,775, krakiding d	debt. They are ables. Installments of \$2,566. Mater Fund. Oping from \$412,493. E235. This debt to	dealing 1.873% Endaving 2.30% on this view. They, greatenty fruitalments et by Ore Serves.
Add Vest		to concident the enterprise section?	758.002.200	ding: "Base in moorthly instruments of \$5,698. Bot is serviced by the Wester Fund.	uarizity installments of se by the Water Fund. medy installments of S.	atia berrowleg on trik o 1922, die in guinterly in by le secriced by the W irrusi installments rang studing Dependent in 20	adhrents of \$10,360; in DY Ute Sewer Fund Y The Sewer Fund Selvier shill become in 1840 15, 2022, the M
Long-Teem. Debt		TR411/5/7.00	19.411.573.00 (fguret)	comprised of the follow Project Pevenue Bond mber 24, 2049. This de	d Serve 2016 due in a da This debt is service Serve 2017, due in qui	Series 2020, the Cay is funded togen May 15 nary 18, 2052. This de free 2020 due is semi- from 2 79% to 3,890, m	veruse Sond Sertes 2018, the in monthly freeshments of \$12,855, including 1.57 so Capber 27, 2056. The sets is serviced by the Serter Fluid Server State Server Fluid Server Server Fluid Server Fluid Server Fluid Server Fluid Server Fluid Server Server Fluid Server Fluid Server Fluid Server Fluid Server Server Server Fluid Server
lerie Diecemens	Governmental Long-Term Dedict. 231 Of General Chigation Borris. 231 Of Revenue Rendo. 234 Lease Leaving Borris. 234 Lease Leaving Tran Other Funds. 236 Actions from Other Funds. 237 Other Long-Term Leavings.	Enterprise Leng-Yern Data! (carl) beins entities need 291-01 Seheral Obligation Bonise 791-01 Seheral Obligation Bonise 291-02 Revenue Bonise 294 Lanea Les Lindia Course and Revitation Care Obes Revenue Landii Clasure and Revitation Tear Course 256 Advance from Ottes Further 257 Other Lond-Tear Labellities	233 Net CPER CONgation Total  (Do not include internal in the above figures)	Debt psychie at December 31, 2022, is comprised of the fellowing:  Sevenue Bonds  Series, 2009 Ruical Development Wasser Project Revenue Bond, dass in monthly installments of 3.  Producting 3,5% interest, metaining November 24, 2049. This debt is sendered by the Wasser Pund.	Drickting Water Reveices Bericover Borid Series 2015, due in quantitativ tersellments of \$16,185; trickdings 3.0% thereost, matering January 15,256s. This debt is granded by the Nater Fund. Dinning Witter Freigott Bornwar Borid Series 2017, due in quantiefy installments of \$12,775, institling 2,255s, Interest, matering Movember 15, 254s. This debt is derived by the Water Fund.	Drinking Wister Project Benover Sond Series 2020, the City is sittl benrowing on this debt. They are also becrow up to \$400,000, first a personnel of \$2.00 to becrow up to \$400,000. They see also the best because the personnel of \$2.00 to becrow up to \$400,000. They were see the best because they be the best because they have been seen the personnel of \$400,000 to	Sever Project Revenue Sond Series 2019, the cast is serviced by the Sever Fluid Interest, meturing on Dazaber 27, 2056. The cast is serviced by the Sever Fluid Sever Revenue Bornswer Board Series 2017, the In quentary insellments of \$22,597, including 2-309% Interest, maturing Notechnia, 16, 2019. The debt is serviced by the Sever Fund. Clean Water Revenue Board Serviced and Service Clay is Silvice shift bornswing on this step. The services in the Service in \$1, \$00,000. First loan payment began May 14, 2022, the required by the Severice of \$10,228, this only the services by the Severice Clay is serviced by the Severice Clay is serviced by the Severice Clay in guestienty including the service of \$10,228, this order and maturing felbrary 10, 2002. This tide is serviced by the Severice Clay.

See Independent Accountants' Compilation Report

See Independent Accountants Compilation Report

### City Council Meeting Department Head Reports May 1, 2023

### **Police Department Report**

April 2023 Stats as of 4/26/23.

- a. Traffic Warnings (30): Speeding = 13, Equipment Violation = 1, Other = 16
- b. Traffic Citations (8): Speeding = 4, Stop Sign = 1, Failure to Report Accident = 1, Other = 2
  - Total Fines = \$720.00
- c. Arrests (0)
- d. Agency Assists (10): Fire = 1, Ambulance = 5, Careflights = 2, Sheriff's Office/HP = 5
- e. 911 Misdial = 7
- f. Funeral Escorts = 0
- g. Fingerprints = 3
- h. 24/7 = 1
- Total Calls for Service (CFS) = 58

### **Street Department Report**

- 1. We bladed some streets and roads when the weather permitted.
- 2. Dan has helped the Electric Department on a few occasions.
- 3. We plowed out the back access to the park (in case of flood).
- 4. I took the backhoe out and dug the snow out in front and back of the main culverts west of the park, Ed Stobbs's, north of the golf course.
- 5. We watched for flooding with the warm weather and snow.
- 6. We hauled several loads of asphalt reclaim and put it on the northeast side of the golf course where the flood washed the gravel off.
- 7. David and Dan worked on some of the skateboard ramps. Loose and missing bolts.
- 8. I have a camper self-checkout envelope/tags ordered. When the weather straightens out, we will be installing the self-checkout station.
- 9. We had to pick up several dead fish along the shoreline of Crystal Lake. It was NOT fun.
- 10. FYI City Park has 4 public charge stations (Level 2 & Level 3) whatever that means.
- 11. We bladed most of the alleys.
- 12. I dug some dirt where the creek silted in by the 4 culvers west of the park.
- 13. We opened the park bathrooms.
- 14. We will be starting to get ready for the East 4<sup>th</sup> Street project in front of the Armory.
- 15. We will be putting bollards in at the park dump station.
- 16. We will be hauling in the chips for some oiling and for the Dura Patcher.

### Water/Sewer/Airport Department Report

- 1. SPN wants to have a preconstruction meeting for Ph. III and the E. 4<sup>th</sup> Street Project on Monday, May 1 at 1:00 p.m.
- 2. Snow Removal.
- 3. We're starting to get several locates for all sorts of construction in the area.
- 4. We've had several citizens wondering about the low spots in their yards from the construction the last couple of years. Olson's will be arriving soon, and they will take care of this.
- 5. We will start on the pool here any day, so if there are any council members or any curious people wanting to look at it with no water in it, let us know.
- 6. I attended the rural water expo this past week in Rapid. Council members and office help are encouraged to go to these to stay up to date on new trends and regulations. Please let me know if you are interested in going to any of these in the future.
- 7. We've been working on the bathrooms at the ballfields for the upcoming summer season.

### City Council Meeting Department Head Reports May 1, 2023

### **Electric Department Report**

- 1. Meter reads.
- 2. Read outs and turn power on.
- 3. Move snow!
- 4. Worked on taking down old sub by school. Reuse some of the H beam for score boards at ballfields.
- 5. We have had several outages this month due to the wet ground and the frost coming out.
  - We temped up a couple of outages with wire on top of the ground. It worked for those locations.
  - We had an outage at a business location. We used the new service restorer, and it took a
    quarter of the time it would have taken to get power going again. The restorer required
    less manpower and is safer for the public.
- 6. We have had a lot of locates several days.
- 7. Worked on ballfield lights. Have more to put up.

### Finance Office Report

- 1. Sales Tax Report see attachment
- 2. I have been compiling information for Joe Beranek's insurance quote.
- 3. I am gathering start up information for ISG for the CIP Infrastructure grant. Our first meeting will be May 9<sup>th</sup> time TBD. I would like the city Planning and Zoning Committee to attend.

Sales Tax Comparison						
	2023	2022	\$89,000 to OHED			
January	\$5,538.74	\$22,742.58	\$7,500.00			
	\$84,909.08	\$83,647.88	ψ1,300.0 <b>0</b>			
February	\$8,948.46	\$7,263.69	\$7,400.00			
	\$77,211.64	\$49,006.24	φ,, του.σο			
March	\$9,448.03	\$22,701.40	\$7,400.00			
	\$61,202.63	\$48,300.52	<i>\$1,100.00</i>			
April	\$6,140.47	\$15,196.87	\$7,400.00			
	\$72,324.14	\$84,109.99	<i>V.</i> ,			
May			\$7,400.00			
June			\$7,400.00			
July		"	\$7,500.00			
August			\$7,400.00			
September			\$7,400 <u>.</u> 00			
October			\$7,400.00			
November	·		\$7,400.00			
December			\$7,400.00			
Total	\$325,723.19	\$332,969.17	-2.18%			
	up/down fro	m last year	-\$7,245.98			

14

### Gross Receipts Tax - Split Fund 211

Γ		Current Year	
Month	Total	City 20%	OHED 80%
JAN	\$662.73	\$132.55	.\$530.18
	\$2,956.97	\$591.39	\$2,365.58
FEB	\$865.95	\$173.19	\$692.76
	\$3,257.58	\$651.52	\$2,606.06
MAR	\$306.44	\$61.29	\$245.15
	\$2,522:67	\$504.53	\$2,018.14
APR	\$870.10	\$174.02	\$696.08
	\$2,739.31	\$547.86	\$2,191.45
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
		\$0.00	\$0.00
NOV		\$0.00	\$0.00
		\$0.00	\$0.00
DEC		\$0.00	\$0.00
		\$0.00	\$0.00
	\$14,181.75	\$2,836.35	\$11,345.40

	Previous Year	
Total	City 20%	OHED 80%
\$1,921.21	\$384.24	\$1,536.97
\$2,726.88	\$545.38	\$2,181.50
\$1,018.51	\$203.70	\$814.81
\$1,637.65	\$327.53	\$1,310.12
\$1,548.89	\$309.78	\$1,239.11
\$1,118.32	\$223.66	\$894.66
\$1,964.67	\$392.93	\$1,571.74
\$2,504.18	\$500.84	\$2,003.34
\$981.81	\$196.36	\$785.45
\$1,481.53	\$296.31	\$1,185.22
\$1,534.05	\$306.81	\$1,227.24
\$3,645.41	\$729.08	\$2,916.33
\$1,105.03	\$221.01	\$884.02
\$3,526.13	\$705.23	\$2,820.90
\$1,644.68	\$328.94	\$1,315.74
\$2,879.69	\$575.94	\$2,303.75
\$2,288.67	\$457.73	\$1,830.94
\$2,904.47	\$580.89	\$2,323.58
\$930.54	\$186.11	\$744.43
\$4,209.50	\$841.90	\$3,367.60
\$1.58	\$0.32	\$1.26
\$2,991.20	\$598.24	\$2,392.96
\$1,863.59	\$372.72	\$1,490.87
\$3,537.13	\$707.43	\$2,829.70
\$49,965.32	\$9,993.06	\$39,972.26

\$3,545.44 average/month \$4,163.78 average/month

	up/down from previous year	<u> </u>
Total	-258.56	-1.79%
City	-51.71	-1.79%
OHED	-206.85	-1.79%

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

OHED 80%
Check #
Check Date

APR 696.08
APR 2,191.45
\$2,887.53

### 2023

### Committee Assignments Mayoral Appointments

(Committee Chair is first person listed; Alternate is 3rd person listed)

**FINANCE OFFICE:** 

Wetz, Jones, S Hargens

**PUBLIC SAFETY:** 

D Hargens, Price, Wetz

Police, Fire, Civil Defense, Emergency Warning System, Emergency Management

STREETS, PARK, BALLPARK:

D Hargens, Jones, Lichty

Streets, Alleys, Sidewalks, Park, Ballpark, City Hall Mowing, Storm Sewer, Street Equipment

**UTILITIES:** 

Price, S Hargens, Jones

Lights and Power, Water, Sewer, Pool, City Hall Snow Removal, Utility Equipment

**AIRPORT, CITY PLANNING & ZONING:** 

D Hargens, Lichty, Wetz

**BUILDINGS MAINTENANCE:** 

Price, Jones, D Hargens

PERSONNEL:

Price, S Hargens, Lichty

**BEAUTIFICATION:** 

S Hargens, Lichty

**WORKPLACE SAFETY** 

S Hargens, Wetz, Lichty

**ON HAND EC. DEV. DELEGATE:** 

Price

HOUSING

D Hargens, Wetz

The Mayor is a member of each committee as ex-officio. (By virtue of his title.)

**Mayor Appointments** 

**CITY ATTORNEY:** 

Riter, Rogers, Wattier & Northrup, LLP

**OFFICIAL NEWSPAPER:** 

"The Miller Press"

**OFFICIAL DEPOSITORS:** 

American Bank & Trust - Miller

Quoin Financial Bank - Miller

**PUBLIC HEALTH OFFICER:** 

**LEPC LIAISON:** 

Ronald Hoftiezer

**NECOG LIAISON:** 

Dale Hargens

AMERICANS WITH DISABILITIES REPRESENTATIVES: Lichty, S Hargens

TREE CITY USA:

Will Jones

**CONSOLIDATED EQUALIZATION:** 

Patrick Price

**NATURAL GAS EXPANSION BOARD:** 

Mike Wetz

BASEBALL ASSOCIATION DELEGATE: Will Jones

### **QUOTATION / INVOICE**

DATE Apr 18, 2023 INITIAL DRAFT





Potomac Aviation Technology Corporation 10 Newbury Street, Boston, MA 02116 USA T+1 617 267 6828 F+1 617 267 6355

**Quotation #** 2037 SITE ID: MKA Site Name: Miller Municipal Airport RMA 2037 **Quotation Ver#** Purchase Order# 2037 Name Miller Municipal Airport Client Info: Manufacturer & Potomac Aviation Tech Corp Contact Terry Manning Exporter: 10300 Glen Way Fort Washington MD 20744 USA Address 1 120 West 2nd Street TEL +1 202 575 5700 USA Address 2 City, State, Post, Country Miller SD 57362 EIN 043219752 Telephone 605-204-0565 support@potomac-aviation.com Email terry.manning@cityofmiller.com> Approval Prepare documents only Ship to: Name Contact Biral visibility sensor **Product Resources** Ship from: Address 1 Model No: VPF710 **Anthony Titus** Address 2 Part No: 103863 4 Mulliken Way City, State, Post, Country Serial No: J2391-04 Newburyport MA 01950 USA Telephone +1 978 524 8500 Ext 343 Email serviceorders@prodres.com Ship by date Ship by \_\_]Air ✓ Land Sea Notify for pickup **Enter or Select** Delivery to Port Destination

Packing List		PRICE:
Ship empty box to Miller SD (MAY2022 - Fedex 776916170100) Afree	idy paid by PA	\$ 173.89
Test returned Biral to determine it doesn't work (JUNE2022)		\$ 120.00
Ship broken Biral to Portishead Bristol United Kingdom for rebuild ar	nd repair (Fedex Econ)	\$ 1,248.84
Repair cost estimate (minimum estimate, could be more)		\$ 1,270.00
Verify Biral works properly on Spuertower test stand	\$ 120.00	
Ship repaired Biral back to SD		\$ 173.89
Payment Terms: Net 30 days	Material Total	\$ 3,106.62
· · · · · · · · · · · · · · · · · · ·	Estimated shipping	
ustomer Approval	Estimated taxes	\$ 198.82
Date:	TOTAL INVOICE	\$ 3,305.44

### by Sea Shipping of Cardboard box Lbs KGs Length Weight 20 35 łn **DAT Delivery At Terminal** Width 26 **INCO** ln Insured 100,000 USD Height 16 łn

### **Export**

ECCN Export Control Classification: No license Required (NLR)

Safety Data Sheets (SDS):

Statement of Origin:

Harmonized Code:

**EAR 99** 

None No Hazmat United States of America

8530.80 - Electrical Equipment Small Airfields

### Thank you for your business

### PLEASE REMIT PAYMENT TO:

By MAIL: Potomac Aviation Tech Corp.

10 Newbury Street, Boston, MA 02116 USA

ABA # 026-009-593 (wire) By WIRE: Bank of America

CHIP # 0959 100 Federal Street

Boston, MA 02110 USA **SWIFT # BOFAUS3N** 

Potomac Aviation Tech Corporation

Account Number 004622719908 10 Newbury Street, Boston, MA 02116 USA

T+1 617 267 6828 F+1 617 267 6355 support@potomac-aviation.com

By CREDIT: Call +1 617 267 6828 (5% convenience fee)

Transit: These commodities, technology, and software are exported from the United States of America in accordance with Export Administration Regulations. Diversion contrary to U.S. law is prohibited. It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

### SHIPPING ACCOUNTS: For QUOTATION & PICKUP

David Wartofsky MAIN 202 575 5700 DIRECT 202 780 4836 Bigcheese@potomac-airfield.com

Ship By	Notify for QUOTE and when ready for Pickup	Shipper Docs Required	ProdRes Docs Required	Contact for Issues
DBS <u>AIR</u> International ACCT 948 187 58	<u>boscsu@dbschenker.com</u> .	DBS SLI	RMA/ Invoice or Manifest	Joe Piotrowsi, Export 978 548 3833 main 603 689 8849 direct cell
	One crate or parts			
DBS <u>GROUND</u> USA	us.sm.dfw.groundquotes@dbschenker.com	DBS-SU	RMA/ Invoice or Manifest	Patt Thomas, Fleet Mgr 682 386 2303 direct cell
ACCT 948 187 58	Less than truckload			682 386 2303 direct cell patt.thomas@dbschenker.com
	us sm.dfw.groundquotesltl@dbschenker.com			
Fedex (Express) 1316-4053-6	Call 800 238 5355 fahpickup	Fedex airbill 2 day typical	RMA <i>ll</i> Invoice or Manifest	Fedex.com 1.800.238.5355
JPS ACCT: ProdRes	UPS			PRODRES UPS
US Post office ACCT ProdRes	USPS			PRODRES USPS

### **QUOTATION / INVOICE**





Potomac Aviation Technology Corporation 10 Newbury Street, Boston, MA 02116 USA T+1 617 267 6828 F+1 617 267 6355

DATE Apr 18, 2023 INITIAL DRAFT

SITE ID: MKA	Site Name: Miller Municipa	l Airport	Quotation # 203 Quotation Ver# 8 N	7 F EW SENSOR	RMA 2037
			Purchase Order # 203	7	· · · · · · · · · · · · · · · · · · ·
Exporter:	Potomac Aviation Tech Corp 10300 Glen Way Fort Washington MD 20744 USA TEL +1 202 575 5700 USA EIN 043219752 support@potomac-aviation.com	:	Conta Address Address City, State, Post, Count Telephoi		
Approval	Prepare docu	ments only	Ship to: Nar	<del></del>	
Ship fram:	Product Resources Anthony Titus 4 Mulliken Way Newburyport MA 01950 USA +1 978 524 8500 Ext 343 serviceorders@prodres.com		Contr Addres Addres City, State, Post, Coun Telepho Em Ship by da	ct Biral visibilty sensor 1 Model No: VPF710 2 Part No: 103863 ry Serial No: J2391-04 ne nii	
Notify for picku	P Enter or Select		Ship Delivery	· 🛏 🛏	a Air stination
Packing List				· · · · · · · · · · · · · · · · · · ·	PRICE:
	x to Miller SD (MAY2022 - Fedex 7769	16170100) Alrea	idy paid by PA		\$ 173.89
New Biral SW:	6 050	•			\$ 3,097.60
21-4376-01 M	odification and testing to sensor done	here			\$ 317.55
20-2093-01 "	Cable, SA 3000 External Visibility Data	b			\$ 185.86
Ship NEW to S	D				\$ 173.89
Payment Terms	. N . 90 ?.		Material Total		\$ 3,948.79
- rayment terms	: Net 30 days	<b>B.4</b>	Estimated shipping		\$ 0.00
Customer Appro	val		Estimated taxes		\$ 198.82
Date:			TOTAL INVOICE	· · · · · · · · · · · · · · · · · · ·	\$ 4,147.61
•			Than	k you for you	ır business
Shipping	1 of Cardboard box	by Sea		MIT PAYMENT TO:	
Length	35 <sub>in</sub> Weight 20 Lb	s 9	KGs 🗸 By MAIL:	Potomac Aviation Tech	·
Width	26 In INCO DAT Delivery		✓	•	oston, MA 02116 USA
Height	16 In Insured 100,000 U	SD USD	By WIRE	Bank of America 100 Federal Street Boston, MA 02110 US	ABA # 026-009-593 (wire CHIP # 0959 SA SWIFT # BOFAUS3N
Export				Potomac Aviation Tec	
ECCN Export Con Safety Data Shee Statement of Orig Harmonized Code	rin: United States of An	nerica		Account Number	004622719908 oston, MA 02116 USA +1 617 267 6355

By CREDIT: Call +1 617 267 6828 (5% convenience fee)

Transit: These commodities, technology, and software are exported from the United States of America in accordance with Export Administration Regulations.

Transit: These commodities, technology, and software are exported from the United States of America in accordance with Export Administration Regulations. Diversion contrary to U.S. law is prohibited. It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

### SHIPPING ACCOUNTS: For QUOTATION & PICKUP

David Wartofsky MAIN 202 575 5700 DIRECT 202 780 4836 Bigcheese@potomac-airfield.com

Ship By	Notify for QUOTE and when ready for Pickup.	Shipper Docs Required	ProdRes Dods Required	Contact for Issues
DBS <u>AIR</u> International ACCT 94818758	<u>boscsu@dbschenker.com</u>	0B\$ \$U	RMA/ Invoice of Manifest	Joe Piotrowsi, Export 978 548 3833 main 603 689 8849 direct celi
DBS <u>GROUND</u> USA ACCT 948 187 58	One crate or parts us.sm.dfw.groundquotes@dbschenker.com	DBS SL)	RMA/ shvoice or Manifest	Patt Thomas, Fleet Mgr 682,386,2303, direct cell patt.thomas@dbschenker.com
	Less than truckload  us.sm.dfw.groundouoteskt@dbschenker.com			
Fedex (Express) 1316-4053-6	Cali 800 238 5355 for bickup	Fedex alrbill 2 day typical	RMA/ invoice of Manifest	Fedex.com 1 800 238 5355
UPS ACCT ProdRes	vp\$			PRODRES UPS
US Post office ACCT ProdRes	USPS			PRODRES USPS

### STH ANNUAL EVENT!

### ENERGIZE

Exploring Innovative Rural Communities Conference

May 31 – June 1 Join us in Wessington Springs, SD

Visit us online for more information. Register by May 1 at extension.sdstate.edu/events

BREAKOUT SESSIONS FEATURING RURAL COMMUNITY & BUSINESS SUCCESSES: Engaging Youth, Housing, Art & Culture, Funding for Community Projects

Keynote speaker Danna Larson is the founder and podcast host of Rural Revival, showcasing the next generation of entrepreneurs in rural communities and bringing life back to our small towns. You will find her traveling rural America to capture interviews, speak, connect with small business owners, host workshops and events. and help small towns find ways to thrive. Danna also serves as a member of the Governor's Empower Rural lowa Task Force and founder of the Odebolt Community Foundation. Danna's website, Rural Revival, states, "We love small towns and small businesses. We're going after our dreams to bring life back to our small towns and see our rural communities prosper and grow. Come join us!"





### SOUTH DAKOTA STATE University Extension

For more information visit extension.sdstate.edu/events

If you would like to visit with someone about 2023 Energize, contact a member of the SDSU Extension Community Vitality team:

Joshua Hofer ..... 605-995-7378 .... joshua.hofer@sdstate.edu Karl O'Neill ....... 605-685-6972 .... kari.oneill@sdstate.edu

Kara Harders.........605-882-5140....... kara.harders@sdstate.edu Peggy Schlechter ...605-394-1722 ...... peggy.schlechter@sdstate.edu

South Dakota State University, South Dakota counties, and USDA cooperating. South Dakota State University adheres to AA/EEO guidelines in offering educational progra

April 27, 2023

Miller City Council Board Members 123 East 2<sup>nd</sup> Street Miller, South Dakota 57362

Re:

**Public Display of Fireworks** 

Dear Board Members:

As specified in SDCL: 34-37-13, I am requesting permission to have a public display of fireworks on July 2<sup>nd</sup>, 2023 with a rain date of July 4<sup>th</sup>, 2023 in conjunction with the Miller holiday celebration.

The display will last up to 1 hour and will take place from about 9:30 P.M. and up and until 11:00 P.M.

The display, if permitted, will occur upon the property of:

The pasture ground, owned by Miller School District located between the Miller High School Football complex and St. Ann's Cemetery. Assessable off East 7° Street, Miller, SD

The property will be protected from uncontrolled fire by the Miller Fire Department who will be present prior to, during and after the display in conducted. Trained technicians of the Miller Fire Department will manage the display.

Sincerely,	
C3A - 1	\ ind.
(MY>VU	Dieselu
CL II V	

Shelby Wieseler

Miller Civic & Commerce Association

34-37-13. Public display of fireworks. Nothing in this chapter prohibits the use of public display of fireworks. However, any person, association, organization, municipality, county, firm, partnership, or corporation, before making such public display of fireworks shall secure a written permit from the governing board of the municipality, township, or county where the public display is to be fired, and shall have purchased fireworks for the display from a licensed wholesaler under this chapter. Any public display shall comply with the National Fire Protection Association Standard 1123, 1995 edition.

Upon due consideration the City Council of Miller does hereby grant permission to the Miller Civic & Commerce Association to have a public display of fireworks to take place on July 2nd, 2023 with a rain date of July 4th, 2023 upon the described property. This permission is contingent upon the approval of the property owners.

Granted this	day of	, 2023
City of Miller -	Mayor	

April 27, 2023

Miller City Council 120 W 2<sup>nd</sup> St. Miller, SD 57362

Dear Council,

The Hand County Library will be hosting a Block Party May  $26^{th}$  from 6:00 pm-8:00 pm to kick off our annual summer reading program. We would like  $4^{th}$  street from Broadway east ½ block and the alley within our block to be closed during the Block Party event in an effort to ensure better safety for our patrons.

Sincerely,

Hannah Caffee Hand County Library Director



### MILLER JR/SR HIGH SCHOOL

PO Box 257 Miller, SD 57362 Phone 605-853-2455 Fax 605-853-3041 www.miller.k12.sd.us

Eric Norden, Superintendent Steve Schumacher, Principal Sara Gates, Business Manager Courtney Van Zee, Counselor

April 20, 2023

Greetings Miller Community Businesses:

The faculty and staff of Miller Jr./Sr. High are proud to be a part of Positive Behavioral Interventions and Supports (PBIS) program. Our students routinely exhibit positive behaviors both in and out of school and deserve to be rewarded for choosing to be good citizens, setting high achievement goals, and coming to school each day prepared to learn.

As part of the PBIS program, Miller has chosen Rustler PRIDE as our acronym for our expectations of Promptness, Respect, Integrity, Dependability and Engagement.

We have several programs in place to reward students for positive behaviors:

- Rustler Pride Points: Our staff provide Rustler Pride Points to students who exhibit PRIDE
  traits. Students can exchange their Pride Points once each week for a number of monetary
  and non-monetary rewards, such as special parking spots or extended lunch breaks. We
  continue to survey students to find the rewards they find most impactful.
- Rustler Pride Drawings: Students who redeem their Pride Points are automatically entered in weekly, quarterly and semester drawings for larger prizes like gift cards, school spirit wear, and tickets to school athletic and social events.

The PBIS team needs donations to sustain this important program. Donations of small denomination gift cards and cash amounts are greatly appreciated, and will go a long way to help us continue to nurture these positive characteristics in our students. We will be proud to mention your sponsorship when we recognize our achievers.

Thank you for your consideration and support. If you have any questions, please contact principal and PBIS administrator Steve Schumacher at 605-853-2455 or <a href="mailto:steve.schumacher@k12.sd.us">steve.schumacher@k12.sd.us</a> Sincerely.

The Miller PBIS Team

Lisa Anson, Linda DeBoer, Stephanie Edwards, Kristina Luczak, Marissa Resel, Steve Schumacher, Courtney Van Zee and Virgil Whetsel