

**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
2. Micro Tower – Airport ..... pg. 17 - 20
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.

**MEMBERS PRESENT:** 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.

**AGENDA:** Motion by Alderman Odegaard, seconded by Alderman Zeller to approve the agenda. All members voted aye. Motion carried.

**MINUTES:** 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.

**Malt Beverage Renewals:** Motion by Alderman Zeller, seconded by Alderwoman Hargens to approve the following malt 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 aye. 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.

\_\_\_\_\_  
Ronald Blachford, Mayor

\_\_\_\_\_  
Sheila Coss, Finance Officer

**LEGAL NOTICE OF RECEIPT**

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

**Bills 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, Sheila	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	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	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
Servall	Service	112.01
Sinkbell, 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	<u>\$175,286.93</u>

**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
		<u>\$45,999.74</u>	<u>\$3,987.47</u>	<u>\$49,987.21</u>

## 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 cast 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 11<sup>th</sup> 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 – 2-year 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 17<sup>th</sup>, 2023, and as a result of said examination the following determination was made and entered on its journal:

### **MAYOR**

Bob Steers                      210  
Tom McGough                242  
Total voters 452 and ballots counted 452

### **WARD ONE – ALDERMAN**

Gale Auch                      62  
Will Jones                      67  
Total voters 132 and ballots counted 129  
(1 no vote for Ward I and 2 given Ward II ballots)

### **WARD TWO – ALDERMAN**

Joc Zeller                      57  
Patrick Price                  108  
Total voters registered and ballots counted 165

### **WARD THREE – ALDERMAN**

Anthony Rangel              51  
Dale Hargens                  103  
Total voters 155 and ballots counted 54  
(1 no vote for Ward III)

**NOW THEREFORE, BE IT RESOLVED** by the Common Council of the City of Miller, South Dakota, that Tom McGough be declared elected Mayor, Will Jones be declared elected Alderman Ward I, Patrick Price be declared elected Alderman Ward II and Dale Hargens be declared elected Alderman of Ward Three for a term of two years, and the Finance Officer be instructed to issue Certificates of Election to said candidates.

Dated this 1<sup>st</sup> day of May, 2023.

(SEAL)

\_\_\_\_\_  
Ronald Blachford, Mayor

**ATTEST:**

\_\_\_\_\_  
Sheila Coss, Finance Officer

# CITY OF MILLER

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### CITY OF MILLER COMPILED FINANCIAL STATEMENTS YEAR ENDED DECEMBER 31, 2022

**KOHLMAN, BIERSEBACH & ANDERSON, LLP**  
**CERTIFIED PUBLIC ACCOUNTANTS**

**PARTNERS**  
**EMILY SCHAEFFERS, CPA**  
**WILLIAM J. RACHMEIER, CPA**  
**CHRISTINE OLSEN, CPA**

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**INDEPENDENT ACCOUNTANTS' COMPILATION REPORT** MOHRIDGE, SOUTH DAKOTA

City Council  
 City of Miller  
 102 West 2nd 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 Dakota, as of and for the year ended December 31, 2022, which collectively comprise the City of Miller's basic financial statements as listed in the table of contents, included in the accompanying prescribed form in accordance with the modified cash basis of accounting and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any assurance on the financial statements included in the accompanying prescribed form.

The financial statements are prepared in accordance with the modified 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 substantially all of the disclosures ordinarily 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 informed about such matters.

The supplementary information contained in the budgetary comparison information and the schedule 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 financial statements. Such information is the responsibility of management. The supplementary information was subject to our compilation engagement. We have not audited or reviewed the supplementary information and do not express an opinion, a conclusion, nor provide any assurance on such information.

The financial statements included in the accompanying prescribed form are presented in accordance with the requirements of the Department of Legislative Audit of the State of South Dakota, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the City of Miller and the Department 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.

*Kohlman, Biersebach & Anderson, LLP*

April 26, 2023

**CITY OF MILLER**  
**STATEMENT OF NET POSITION - MODIFIED CASH BASIS**  
**DECEMBER 31, 2022**

	Governmental Activities	Primary Government Business-Type Activities	Total
<b>ASSETS:</b>			
Cash and Cash Equivalents	1,789,840.00	2,495,638.00	4,285,478.00
Investments	478,689.00	495,291.00	973,980.00
Restricted Assets:			
Cash and cash equivalents	5,089.00	500,786.00	505,875.00
Investments			0.00
<b>TOTAL ASSETS</b>	<b>2,252,579.00</b>	<b>3,462,715.00</b>	<b>5,715,294.00</b>
<b>NET POSITION:</b>			
Restricted For: (See Note 1)			
Capital Projects Purposes	77,335.00		77,335.00
Debt Service Purposes		258,558.00	258,558.00
Permanently Restricted Purposes			
Bike Path Purposes	5,000.00		5,000.00
Labor, Logging, and Dining Gross Receipts Tax Purposes	59,363.00		59,363.00
Federal Grants Purposes		241,248.00	241,248.00
Unrestricted (Deficit)	2,116,861.00	2,961,899.00	5,078,760.00
<b>TOTAL NET POSITION</b>	<b>2,252,579.00</b>	<b>3,462,715.00</b>	<b>5,715,294.00</b>



CITY OF MELLER  
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS  
GOVERNMENTAL FUNDS  
YEAR ENDED DECEMBER 31, 2022

	General Fund	Capital Projects Fund	Other Governmental Fund	Total Governmental Funds
<b>Revenues:</b>				
<b>Taxes:</b>				
310 General Property Taxes	438,386.00			438,386.00
311 Ad Valorem Property Tax				
312 General Sales and Use Taxes	904,957.00			904,957.00
313 Gross Receipts Business Taxes				
314 Amusement Taxes				
315 Excise Tax				
316 Tax Dead Revenue				
317 Penalties and Interest on Delinquent Taxes	492.00			492.00
318				
319				
<b>Total Taxes</b>	<b>1,424,035.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,424,035.00</b>
<b>Intergovernmental Revenue:</b>				
320				
321 Federal Grants	83,825.00			83,825.00
322 Federal Grants				
323 Federal Grants				
324 State Grants				
325 State Shared Revenue				
326 Bank Encumbrance Tax	6,035.00			6,035.00
327 Property License Fees	9,313.00			9,313.00
328 Local Tax Revenue (25%)	9,453.00			9,453.00
329 Motor Vehicle Licenses	34,624.00			34,624.00
330 Fire Insurance Premiums Reversion				
331 Local Government Highway and Bridge Fund	52,580.00			52,580.00
332 Other				
333 State Payments in Lieu of Taxes				
334 County Road Tax (25%)	4,323.00			4,323.00
335 County Road and Bridge Tax (25%)				
336 County Wheel Tax				
337 Other				
<b>Total Intergovernmental Revenue</b>	<b>203,095.00</b>	<b>0.00</b>	<b>0.00</b>	<b>203,095.00</b>
<b>Changes for Goods and Services:</b>				
340				
341 General Government	119.00			119.00
342 Public Safety	1,891.00			1,891.00
343 Highways and Streets	15,320.00			15,320.00
344 Sanitation				
345 Health				
346 Culture and Recreation	20,064.00			20,064.00
347 Ambulance				
348 Cemetery				
349 Other	8,594.00			8,594.00
<b>Total Changes for Goods and Services</b>	<b>44,988.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44,988.00</b>
<b>Fines and Forfeits:</b>				
350				
351 Court Fines and Costs	41.00			41.00
352 Court-Created Fines				
353 Parking Meter Fines				
354 Library				
355 Other				
<b>Total Fines and Forfeits</b>	<b>41.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41.00</b>
<b>Miscellaneous Revenue:</b>				
360				

CITY OF MELLER  
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS  
GOVERNMENTAL FUNDS  
YEAR ENDED DECEMBER 31, 2022

	General Fund	Capital Projects Fund	Other Governmental Fund	Total Governmental Funds
<b>Revenues:</b>				
<b>Taxes:</b>				
361 Investment Earnings	8,810.00			8,810.00
362 Rental Assessments	23,708.00			23,708.00
363 Special Assessments				
364 Management Assessments				
365 Contributions and Considerations from Private Sources	3,984.00			3,984.00
366 Liquor Operating Agreement Income				
367 Other	22,086.00			22,086.00
<b>Total Miscellaneous Revenue</b>	<b>58,584.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58,584.00</b>
<b>Total Revenue</b>	<b>1,738,894.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,738,894.00</b>
<b>Expenditures:</b>				
<b>410 General Government:</b>				
411 Legislative	44,948.00			44,948.00
412 Executive				
413 Elections	976.00			976.00
414 Financial Administration	122,693.00			122,693.00
415 Other	25,310.00			25,310.00
<b>Total General Government</b>	<b>193,835.00</b>	<b>0.00</b>	<b>0.00</b>	<b>193,835.00</b>
<b>420 Public Safety:</b>				
421 Police	376,182.00			376,182.00
422 Fire	27,153.00			27,153.00
423 Protective Inspection	5,125.00			5,125.00
424 Corrections				
425 Other Protection	90,740.00			90,740.00
<b>Total Public Safety</b>	<b>479,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>479,200.00</b>
<b>430 Public Works:</b>				
431 Highways and Streets	529,127.00			529,127.00
432 Sanitation				
433 Water				
434 Electricity				
435 Airport				
436 Playing Facilities	34,026.00			34,026.00
437 Cemeteries				
438 Natural Gas				
439 Transit				
<b>Total Public Works</b>	<b>563,153.00</b>	<b>0.00</b>	<b>0.00</b>	<b>563,153.00</b>
<b>440 Health and Welfare:</b>				
441 Health				
442 Home Health				
443 Mental Health Centers				
444 Humane Society				
445 Drug Education				
446 Ambulance				
447 Hospitals, Nursing Homes and Rest Homes				
449 Other	5,186.00			5,186.00
<b>Total Health and Welfare</b>	<b>5,186.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,186.00</b>
<b>450 Culture and Recreation:</b>				
451 Recreation	113,678.00			113,678.00
452 Parks	20,015.00			20,015.00
453 Libraries				
454 Amusement				



CITY OF MILLER  
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS  
GOVERNMENTAL FUNDS  
YEAR ENDED DECEMBER 31, 2022

	General Fund	Capital Projects Fund	Other Governmental Fund	Total Governmental Funds
457 Historical Preservation				0.00
458 Museums				0.00
<b>Total Culture and Recreation</b>	<b>150,559.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150,559.00</b>
460 Conservation and Development				
463 Urban Redevelopment and Housing	170.00			170.00
466 Economic Development and Assistance	65,002.00		59,499.00	124,499.00
498 Economic Opportunity				0.00
<b>Total Conservation and Development</b>	<b>65,172.00</b>	<b>0.00</b>	<b>59,499.00</b>	<b>124,671.00</b>
470 Debt Services				
480 Intergovernmental Expenditures				
488 Capital Outlay				
489 Miscellaneous				
491 Judgments and Liabilities				
492 Other Expenditures				
493 Liquidating Agreements				
<b>Total Miscellaneous</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Expenditures</b>	<b>1,470,328.00</b>	<b>15,870.00</b>	<b>39,499.00</b>	<b>1,525,697.00</b>
<b>Excess of Revenues Over (Under) Expenditures</b>	<b>269,355.00</b>	<b>67,981.00</b>	<b>10,614.00</b>	<b>347,950.00</b>
<b>Other Financing Sources (Uses)</b>				
381.01 Transfers In				0.00
511 Transfers Out				0.00
512 Discount on Bonds Issued				0.00
513 Payments to Refunded Debt Excess Agent				0.00
381.02 Lease Proceeds				0.00
381.03 Sale of Municipal Property	133,670.00			133,670.00
381.04 Conversion for Loss of Damage to Capital Assets				0.00
381.2 Long-Term Debt Issued				0.00
<b>Total Other Financing Sources (Uses)</b>	<b>133,670.00</b>	<b>0.00</b>	<b>0.00</b>	<b>133,670.00</b>
<b>Net Change in Fund Balance</b>	<b>403,025.00</b>	<b>67,981.00</b>	<b>10,614.00</b>	<b>481,620.00</b>
<b>Fund Balance - Beginning</b>	<b>1,719,615.00</b>	<b>9,364.00</b>	<b>42,776.00</b>	<b>1,771,755.00</b>
<b>Adjusted Fund Balance - Beginning</b>	<b>1,719,615.00</b>	<b>9,364.00</b>	<b>42,776.00</b>	<b>1,771,755.00</b>
<b>FUND BALANCE - ENDING</b>	<b>2,122,640.00</b>	<b>77,345.00</b>	<b>53,390.00</b>	<b>2,253,375.00</b>

See Independent Accountants' Compilation Report

CITY OF MILLER  
STATEMENT OF NET POSITION - MODIFIED CASH BASIS  
PROPRIETARY FUNDS  
DECEMBER 31, 2022

	Water Fund	Sewer Fund	Electric Fund	Total
<b>ASSETS:</b>				
Current Assets:				
Cash and Cash Equivalents:	593,711.00	903,348.00	1,242,579.00	2,740,638.00
Cash with Fiscal Agent				0.00
Investments:			456,291.50	456,291.50
<b>Total Current Assets</b>	<b>593,711.00</b>	<b>903,348.00</b>	<b>1,709,870.50</b>	<b>2,961,928.00</b>
Noncurrent Assets:				
Restricted Cash and Cash Equivalents	310,660.00	121,661.00	68,748.00	501,069.00
Restricted Investments				0.00
<b>Total Noncurrent Assets</b>	<b>310,660.00</b>	<b>121,661.00</b>	<b>68,748.00</b>	<b>500,469.00</b>
<b>TOTAL ASSETS</b>	<b>904,371.00</b>	<b>1,025,009.00</b>	<b>1,777,618.50</b>	<b>3,462,715.00</b>
<b>NET POSITION:</b>				
Restricted for:				
Revenue Bond Debt Service	65,938.00	121,661.00	68,748.00	256,347.00
Revenue Bond Retirement				0.00
Revenue Bond Contingency				0.00
Special Assessment Bond Guarantee				0.00
Special Assessment Bond Sinking				0.00
Special Assessment Bond Guarantee				0.00
Equipment Repair and/or Replacement				0.00
Landfill Closure and Post-Closure Costs				0.00
Permanently Restricted Purposes				0.00
Federal Grants	241,248.00	903,248.00	1,709,870.50	2,914,466.50
Unallocated	593,711.00			593,711.00
<b>TOTAL NET POSITION</b>	<b>904,371.00</b>	<b>1,025,009.00</b>	<b>1,777,618.50</b>	<b>3,462,715.00</b>

CITY OF MILLER  
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET POSITION - MODIFIED CASH BASIS  
PROPRIETARY FUNDS  
YEAR ENDED DECEMBER 31, 2022

	Water Fund	Sewer Fund	Electric Fund	Totals
<b>Operating Revenue:</b>				
371 Surcharge as Security for Debt	198,543.00	373,808.00	983,094.00	1,555,445.00
372-399 Charges for Goods and Services	470,338.00	256,875.00	1,082,752.00	1,810,065.00
300.05 Lottery Sales				0.00
399 Miscellaneous				0.00
<b>Total Operating Revenue:</b>	<b>668,881.00</b>	<b>630,683.00</b>	<b>2,065,846.00</b>	<b>3,375,609.00</b>
<b>Operating Expenses:</b>				
410 Personal Services	157,382.00	163,618.00	288,474.00	579,474.00
420 Other Current Expense	76,185.00	68,522.00	199,053.00	333,760.00
428.2 Materials	209,253.00		785,354.00	994,607.00
<b>Total Operating Expenses:</b>	<b>442,820.00</b>	<b>232,140.00</b>	<b>1,272,881.00</b>	<b>1,947,841.00</b>
<b>Operating Income (Loss)</b>	<b>226,061.00</b>	<b>398,543.00</b>	<b>792,965.00</b>	<b>1,427,769.00</b>
<b>Nonoperating Revenue (Expense):</b>				
330 Capital Grants	998,804.00	1,081,860.00	5,000.00	2,085,754.00
341 Investment Earnings	1,176.00	1,828.00	9,228.00	3,032.00
342 Rental Revenues				0.00
343 Capital Assets	(1,041,048.00)	(1,174,050.00)	(13,160.00)	(2,228,258.00)
441 Debt Service (Principal)	76,115.00	1,48,738.00	(653,921.00)	(789,573.00)
442 Debt Service (Interest)	(95,413.00)	(1,51,074.00)	(331,104.00)	(505,631.00)
391.03 Sale of Municipal Property			14,133.00	14,133.00
512 Discounts on Bonds Issued			0.00	0.00
513 Payments to Refunded Debt Escrow Agent			0.00	0.00
391.05 Long-Term Debt Issued	181,301.00	501,741.00	5,325.00	765,042.00
<b>Total Nonoperating Revenue (Expense):</b>	<b>(82,289.00)</b>	<b>(89,535.00)</b>	<b>(807,458.00)</b>	<b>(1,279,392.00)</b>
<b>Income (Loss) Before Contributions, Special Items, Extraordinary Items and Transfers</b>	<b>143,772.00</b>	<b>309,008.00</b>	<b>685,507.00</b>	<b>1,138,287.00</b>
391.07 Capital Contributions				0.00
391.10 Transfers In				0.00
511 Transfers Out				0.00
391.05 (514) Special Items				0.00
391.05 (515) Extraordinary Items				0.00
<b>Change in Net Position</b>	<b>143,772.00</b>	<b>309,008.00</b>	<b>685,507.00</b>	<b>1,138,287.00</b>
<b>Net Position - Beginning</b>	<b>638,896.00</b>	<b>872,390.00</b>	<b>1,782,112.00</b>	<b>3,274,247.00</b>
<b>Adjustments:</b>				
Reclassifying federal grant from prior year:	119,277.00	(119,277.00)	0.00	0.00
<b>Adjusted Net Position - Beginning</b>	<b>758,173.00</b>	<b>753,113.00</b>	<b>1,782,112.00</b>	<b>3,274,247.00</b>
<b>NET POSITION - ENDING</b>	<b>899,897.00</b>	<b>285,198.00</b>	<b>1,777,619.00</b>	<b>3,462,715.00</b>

SUPPLEMENTARY INFORMATION

See Independent Accountants' Compilation Report

**SUPPLEMENTARY INFORMATION**  
CITY OF MILLER  
BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS  
GENERAL FUND  
YEAR ENDED DECEMBER 31, 2022

	Budgeted Amounts	Actual Amounts	Variance with Final Budget
	Original	Final	Positive (Negative)
<b>Revenues:</b>			
310 Taxes:			
311 General Property Taxes	431,500.00	428,586.00	(2,914.00)
312 Slight Property Tax			0.00
313 County Road and Bridge Tax	850,000.00	894,957.00	44,957.00
314 Gas Revenue Business Taxes			0.00
315 Amusement Taxes			0.00
316 Excise Tax			0.00
317 Tax on Deeds	500.00	452.00	(48.00)
318 Tax on Deeds			0.00
319 Penalties and Interest on Delinquent Taxes			0.00
<b>Total Taxes</b>	<b>1,282,000.00</b>	<b>1,324,035.00</b>	<b>42,035.00</b>
320 Licenses and Permits			
321 Intergovernmental Revenue			
322 Federal Grants	0.00	83,425.00	83,425.00
323 Federal Shared Revenue			0.00
324 State Grants	214,500.00	214,500.00	(214,500.00)
325 State Shared Revenue:			
326 Bank Franchise Tax	5,000.00	6,035.00	1,035.00
327 Professional Fees	7,500.00	9,113.00	1,613.00
328 Tax on Deeds (25%)	10,500.00	9,433.00	(1,067.00)
329 Motor Vehicle Licenses	33,000.00	34,624.00	1,624.00
330 Fire Insurance Premiums Reversion			0.00
331 Local Government Highway and Bridge Fund	50,000.00	52,560.00	2,560.00
332 Remittances			0.00
333 Other			0.00
334 State Payments in Lieu of Taxes			0.00
335 County Shared Revenue:			
336 County Road Tax (25%)	4,300.00	4,323.00	23.00
337 County Road and Bridge Tax (25%)			0.00
338 County Wheel Tax			0.00
339 Other			0.00
340 Other Intergovernmental Revenues	3,260.00	3,152.00	(108.00)
<b>Total Intergovernmental Revenue</b>	<b>328,650.00</b>	<b>381,675.00</b>	<b>53,025.00</b>
341 Charges for Goods and Services:			
342 Public Safety			
343 Highway and Streets	10,000.00	13,320.00	3,320.00
344 Sanitation			0.00
345 Health			0.00
346 Culture and Recreation	17,000.00	20,084.00	3,084.00
347 Ambulance			0.00
348 Cemetery			0.00
349 Other	3,000.00	9,594.00	6,594.00
<b>Total Charges for Goods and Services</b>	<b>30,000.00</b>	<b>42,998.00</b>	<b>12,998.00</b>
350 Fines and Penalties:			
351 Court Fines and Costs			
352 Animal Control Fines			
353 Parking Meter Fines			
354 Other			
<b>Total Fines and Penalties</b>	<b>0.00</b>	<b>41.00</b>	<b>41.00</b>
355 Miscellaneous Revenue:			
356 Investment Earnings	1,000.00	6,819.00	5,819.00
357 Rentals	23,400.00	23,709.00	309.00
358 Special Assessments			0.00
359 Maintenance Assessments			0.00
360 Contributions and Donations from Private Sources	2,500.00	3,994.00	1,494.00
361 Liquor Operating Agreement Income			0.00

**SUPPLEMENTARY INFORMATION**  
CITY OF MILLER  
BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS  
GENERAL FUND  
YEAR ENDED DECEMBER 31, 2022

	Budgeted Amounts	Actual Amounts	Variance with Final Budget
	Original	Final	Positive (Negative)
360 Other	25,000.00	22,098.00	(2,902.00)
<b>Total Miscellaneous Revenue</b>	<b>48,500.00</b>	<b>56,598.00</b>	<b>8,098.00</b>
<b>Total Revenues</b>	<b>1,702,575.00</b>	<b>1,758,064.00</b>	<b>55,489.00</b>
<b>Expenditures:</b>			
410 General Government:			
411 Legislative	42,935.00	44,825.00	1,890.00
412 Administrative	25,000.00	25,000.00	0.00
413 Executive	1,400.00	1,400.00	0.00
414 Elections	124,000.00	124,000.00	0.00
415 Financial Administration	27,975.00	27,975.00	0.00
416 Other			
<b>Total General Government</b>	<b>201,310.00</b>	<b>203,225.00</b>	<b>1,915.00</b>
420 Public Safety:			
421 Police	398,015.00	378,182.00	(19,833.00)
422 Fire	24,800.00	27,580.00	2,780.00
423 Protective Inspection	5,000.00	5,126.00	126.00
424 Corrections			0.00
425 Other Protection	1,000.00	80,740.00	79,740.00
<b>Total Public Safety</b>	<b>428,815.00</b>	<b>491,628.00</b>	<b>62,813.00</b>
430 Public Works:			
431 Highway and Streets	785,075.00	927,075.00	142,000.00
432 Sanitation			0.00
433 Water			0.00
434 Backflow			0.00
435 Airport	25,250.00	35,025.00	9,775.00
436 Parking Facilities			0.00
437 Solid Waste			0.00
438 Other Public Works			0.00
<b>Total Public Works</b>	<b>810,325.00</b>	<b>962,100.00</b>	<b>151,775.00</b>
440 Health and Welfare:			
441 Health			0.00
442 Home Health			0.00
443 Mental Health Centers			0.00
444 Nursing Society			0.00
445 Drug Education			0.00
446 Ambulance			0.00
447 Hospital Nursing Homes and Residential			0.00
448 Other	3,000.00	6,180.00	3,180.00
<b>Total Health and Welfare</b>	<b>3,000.00</b>	<b>6,180.00</b>	<b>3,180.00</b>
450 Culture and Recreation:			
451 Recreation	10,150.00	11,375.00	1,225.00
452 Parks	41,100.00	41,100.00	0.00
453 Libraries			0.00
454 Audubon			0.00
455 Historical Preservation			0.00
456 Museums			0.00
<b>Total Culture and Recreation</b>	<b>51,250.00</b>	<b>52,475.00</b>	<b>1,225.00</b>
460 Conservation and Development:			
461 Urban Redevelopment and Housing	200.00	200.00	0.00
462 Economic Development and Maintenance	99,250.00	99,250.00	0.00
463 Economic Opportunity			0.00

See Independent Accountants' Compilation Report

**SUPPLEMENTARY INFORMATION**  
**CITY OF MILLER**  
**BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS**  
**GENERAL FUND**  
**YEAR ENDED DECEMBER 31, 2022**

	Budgeted Amounts		Actual Amounts	Variances with Final Budget Positive (Negative)
	Original	Final		
<b>Total Capitalization and Development:</b>				
270 Debt Service	38,580.00	38,490.00	95,372.00	1,278.00
480 Inter-governmental Expenditures				0.00
489 Miscellaneous				0.00
491 Adjustments and Losses				0.00
492 Other Expenditures				0.00
493 Liquor Operating Agreements				0.00
<b>Total Miscellaneous</b>	0.00	0.00	0.00	0.00
<b>Total Expenditure</b>	1,719,775.00	1,813,955.00	1,470,328.00	443,322.00
<b>Excess of Revenues Over (Under) Expenditures:</b>	(14,275.00)	(46,275.00)	293,362.00	413,961.00
<b>Other Financing Sources (Uses):</b>				
391.01 Transfers In				0.00
391.02 Discount on Bonds Issued				0.00
391.03 Refund of Unencumbered Debt Expenditure Agent				0.00
391.04 Refund of Proceeds of Sale of Damages to Capital Assets				0.00
391.20 Comprehensive for Loss or Damage to Capital Assets	0.00	132,000.00	133,870.00	1,870.00
391.20 General Long-Term Debt Issued	0.00	132,000.00	133,870.00	1,870.00
<b>Total Other Financing Sources (Uses)</b>	0.00	132,000.00	133,870.00	1,870.00
<b>Special Items:</b>				0.00
391.05 (514) Extraordinary Items				0.00
<b>Net Change in Fund Balances -</b>	(14,275.00)	(14,275.00)	402,292.00	418,511.00
<b>Fund Balance - Beginning</b>	1,719,616.00	1,719,616.00	1,719,616.00	0.00
<b>Adjusted Fund Balance - Beginning</b>	1,719,616.00	1,719,616.00	1,719,616.00	0.00
<b>FUND BALANCE - ENDING</b>	1,705,340.00	1,705,340.00	2,121,908.00	416,511.00

See Independent Accountants' Compilation Report

**CITY OF MILLER**  
**SCHEDULE OF CHANGES IN LONG-TERM DEBT**  
**YEAR ENDED DECEMBER 31, 2022**

Indebtedness	Long-Term Debt		Add	Less	Long-Term Debt
	1-Jan-22	31-Dec-22	New Debt	Retired	31-Dec-22
<b>Governmental Long-Term Debt:</b>					
231.01 General Obligation Bonds					
231.02 Revenue Bonds					
231.03 Special Assessment Bonds					
234 Leases Liabilities					
236 Advances from Other Funds					
237 Other Long-Term Liabilities					
238 Net OPEB Obligation					
<b>Enterprise Long-Term Debt (only cash basis entities need to complete this enterprise section)</b>					
231.01 General Obligation Bonds					
231.02 Revenue Bonds					
231.03 Special Assessment Bonds					
234 Leases Liabilities					
235 Accrued Landfill Closure and Postclosure Care Costs					
236 Advances from Other Funds					
237 Other Long-Term Liabilities					
238 Net OPEB Obligation					
<b>Total</b>	19,411,573.00		783,042.00	788,676.00	19,384,940.00

(Do not include interest in the above figures)

Note 1: Long-Term Debt:

Debt payable at December 31, 2022, is comprised of the following:

**Revenue Bonds:**

Series 2009 Rural Development Water Project Revenue Bonds, due in monthly installments of \$3,039, including 3.5% interest, maturing November 24, 2049. This debt is serviced by the Water Fund.	\$ 834,983.00
Drinking Water Revenue Reflower Bond Series 2019, due in quarterly installments of \$18,165, including 3.0% interest, maturing January 15, 2048. This debt is serviced by the Water Fund.	\$ 1,293,280.00
Drinking Water Project Reflower Bond Series 2017, due in quarterly installments of \$12,775, including 2.25% interest, maturing November 15, 2048. This debt is serviced by the Water Fund.	\$ 1,021,327.00
Drinking Water Project Reflower Bond Series 2020, the City is still borrowing on this debt. They are able to borrow up to \$400,000. First loan payment began May 15, 2022, due to quarterly installments of \$2,663, including 2.25% interest, maturing February 15, 2052. This debt is serviced by the Water Fund.	\$ 388,719.00
Electric Revenue Reflowering Bonds, Series 2020, due in semi-annual installments ending from \$412,493 to \$420,672, including interest ranging from 2.75% to 3.3%, maturing December 1, 2035. This debt is serviced by the Electric Fund.	\$ 5,943,909.00
Sewer Project Revenue Bond Series 2019, due in monthly installments of \$13,965, including 1.875% interest, maturing on October 27, 2065. This debt is serviced by the Sewer Fund.	\$ 3,881,941.00
Sewer Revenue Reflower Bond Series 2017, due in quarterly installments of \$22,547, including 2.50% interest, maturing November 15, 2049. This debt is serviced by the Sewer Fund.	\$ 1,788,970.00
Chen Water Project Revenue Reflower Bond, Series 2020, the City is still borrowing on this debt. They are able to borrow up to \$1,900,000. First loan payment began May 15, 2022, due to quarterly installments of \$10,289, including 2.50% interest, maturing February 15, 2052. This debt is serviced by the Sewer Fund.	\$ 1,454,335.00

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 Misdialed = 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	
February	\$8,948.46	\$7,263.69	\$7,400.00
	\$77,211.64	\$49,006.24	
March	\$9,448.03	\$22,701.40	\$7,400.00
	\$61,202.63	\$48,300.52	
April	\$6,140.47	\$15,196.87	\$7,400.00
	\$72,324.14	\$84,109.99	
May			\$7,400.00
June			\$7,400.00
July			\$7,500.00
August			\$7,400.00
September			\$7,400.00
October			\$7,400.00
November			\$7,400.00
December			\$7,400.00
<b>Total</b>	<b>\$325,723.19</b>	<b>\$332,969.17</b>	<b>-2.18%</b>
	up/down from last year		<b>-\$7,245.98</b>

# Gross Receipts Tax - Split

## Fund 211

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
	<b>\$14,181.75</b>	<b>\$2,836.35</b>	<b>\$11,345.40</b>

\$3,545.44  
average/month

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
<b>\$49,965.32</b>	<b>\$9,993.06</b>	<b>\$39,972.26</b>

\$4,163.78  
average/month

up/down from previous year		
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 3<sup>rd</sup> 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.)*

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**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

Micro Tower

POTOMAC AVIATION  
TECHNOLOGY CORP

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

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

Packing List	PRICE:
Ship empty box to Miller SD (MAY2022 - Fedex 776916170100) Already 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 and 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
<b>Payment Terms:</b> Net 30 days <input checked="" type="checkbox"/>	
<b>Customer Approval</b> _____	
<b>Date:</b> _____	
<b>Material Total</b>	\$ 3,106.62
<b>Estimated shipping</b>	\$ 0.00
<b>Estimated taxes</b>	\$ 198.82
<b>TOTAL INVOICE</b>	\$ 3,305.44

**Shipping** 1 of Cardboard box ☒ by Sea ☒  
 Length 35 in Weight 20 Lbs 9 KGs ☒  
 Width 26 in INCO DAT Delivery At Terminal ☒  
 Height 16 in Insured 100,000 USD USD

**Export**  
 ECCN Export Control Classification: No license Required (NLR) EAR 99  
 Safety Data Sheets (SDS): None No Hazmat  
 Statement of Origin: United States of America  
 Harmonized Code: 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  
 By WIRE: Bank of America ABA # 026-009-593 (wire)  
 100 Federal Street CHIP # 0959  
 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](mailto: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.

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# SHIPPING ACCOUNTS: For QUOTATION & PICKUP

David Wartofsky    MAIN 202 575 5700    DIRECT 202 780 4836    [Bigcheese@potomac-airfield.com](mailto:Bigcheese@potomac-airfield.com)

Ship By	Notify for QUOTE and <i>when ready for Pickup</i>	Shipper Docs Required	ProdRes Docs Required	Contact for Issues
DBS AIR International ACCT 948 187 58	<a href="mailto:boscsu@dbchenker.com">boscsu@dbchenker.com</a>  One crate or parts	DBS SLI	RMA/ Invoice or Manifest	Joe Piotrowski, Export 978 548 3833 main 603 689 8849 direct cell
DBS <u>GROUND</u> USA ACCT 948 187 58	<a href="mailto:us.sm.dfw.groundquotes@dbchenker.com">us.sm.dfw.groundquotes@dbchenker.com</a> Less than truckload  <a href="mailto:us.sm.dfw.groundquotesltl@dbchenker.com">us.sm.dfw.groundquotesltl@dbchenker.com</a>	DBS SLI	RMA/ Invoice or Manifest	Patt Thomas, Fleet Mgr 682 386 2303 direct cell <a href="mailto:patt.thomas@dbchenker.com">patt.thomas@dbchenker.com</a>
Fedex (Express) 1316-4053-6	Call 800 238 5355 for pickup	Fedex airbill 2 day typical	RMA / Invoice or Manifest	Fedex.com 1-800 238 5355
UPS ACCT ProdRes	UPS			PRODRES UPS
US Post office ACCT ProdRes	USPS			PRODRES USPS

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

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

Packing List		PRICE:
Ship empty box to Miller SD (MAY2022 - Fedex 776916170100) Already paid by PA		\$ 173.89
New Biral SWS 050		\$ 3,097.60
21-4376-01 Modification and testing to sensor done here		\$ 317.55
20-2093-01 " Cable, SA 3000 External Visibility Data"		\$ 185.86
Ship NEW to SD		\$ 173.89
Payment Terms: Net 30 days		<input checked="" type="checkbox"/>
Customer Approval _____		
Date: _____		
Material Total		\$ 3,948.79
Estimated shipping		\$ 0.00
Estimated taxes		\$ 198.82
TOTAL INVOICE		\$ 4,147.61

**Shipping**    1    of    Cardboard box    ☒ by Sea    ☒  
 Length    35    in    Weight    20    Lbs    9    KGs    ✓  
 Width    26    in    INCO    DAT Delivery At Terminal    ✓  
 Height    16    in    Insured    100,000 USD    USD

**Export**  
 ECCN Export Control Classification: No license Required (NLR)    EAR 99  
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 Statement of Origin: United States of America  
 Harmonized Code: 8530.80 - Electrical Equipment Small Airfields

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Ship By	Notify for QUOTE and <i>when ready for Pickup</i>	Shipper Docs Required	ProdRes Docs Required	Contact for Issues
DBS AIR International ACCT 948 187 58	<a href="mailto:boscsu@dbchenker.com">boscsu@dbchenker.com</a>	DBS SLI	RMA/ Invoice or Manifest	Joe Plotrowski Export 978 548 3833 main 603 689 8849 direct cell
DBS GROUND USA ACCT 948 187 58	One crate or parts <a href="mailto:us.sm.dfw.groundquotes@dbchenker.com">us.sm.dfw.groundquotes@dbchenker.com</a> Less than truckload <a href="mailto:us.sm.dfw.groundquotesltl@dbchenker.com">us.sm.dfw.groundquotesltl@dbchenker.com</a>	DBS SLI	RMA/ Invoice or Manifest	Patt Thomas, Fleet Mgr 682 386 2303 direct cell <a href="mailto:patt.thomas@dbchenker.com">patt.thomas@dbchenker.com</a>
Fedex (Express) 1316-4053-6	Call 800 238 5355 for pickup	Fedex airbill 2 day typical	RMA / Invoice or Manifest	Fedex.com 1 800 238 5355
UPS ACCT ProdRes	UPS			PRODRES UPS
US Post office ACCT ProdRes	USPS			PRODRES USPS

**5TH 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](http://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 Iowa 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](http://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](mailto:joshua.hofer@sdstate.edu)  
Karl O'Neill ..... 605-685-6972 ..... [kari.oneill@sdstate.edu](mailto:kari.oneill@sdstate.edu)

Kara Harders ..... 605-882-5140 ..... [kara.harders@sdstate.edu](mailto:kara.harders@sdstate.edu)  
Peggy Schlechter ... 605-394-1722 ..... [peggy.schlechter@sdstate.edu](mailto: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 programs and services.

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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:

1 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<sup>th</sup> 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 is conducted. Trained technicians of the Miller Fire Department will manage the display.

Sincerely,



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 2<sup>nd</sup>, 2023 with a rain date of July 4<sup>th</sup>, 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

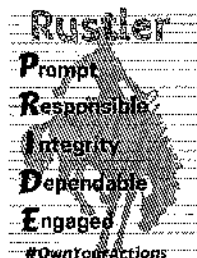
Dear Council,

The Hand County Library will be hosting a Block Party May 26<sup>th</sup> from 6:00 pm–8:00 pm to kick off our annual summer reading program. We would like 4<sup>th</sup> 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](http://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 [steve.schumacher@k12.sd.us](mailto:steve.schumacher@k12.sd.us)

Sincerely,

The Miller PBIS Team

*Lisa Anson, Linda DeBoer, Stephanie Edwards, Kristina Luczak, Marissa Resel,*

*Steve Schumacher, Courtney Van Zee and Virgil Whetsel*

#OwnYourActions