AGENDA
CITY OF MILLER
WEDNESDAY, SEPTEMBER 9, 2020
7:00 P.M.

The City of Miller is an equal opportunity employer.

Call to Order
Pledge of Allegiance
Approval of Agenda
Approval of Minutes ..... **pgs. 1 - 4**

Public Input

Department Head Reports ..... **pgs. 5 - 7**

Unfinished Business

1. 2nd Reading of Ordinance #711 -- Budget supplement ..... pg. 8

New Business

1. Special Event Liquor Licenses -- Willie's Bar & Grill
2. Shannon Speck -- Police Car ..... pg. 9
3. Terry Manning -- Fuel Tanks To Go ..... pg. 10
4. Ron Hoftiezer -- Oil Distribution Truck ..... pgs. 11 - 12
5. Mid-Dakota 2021 Water Rates ..... pg. 13
6. Standing Desk for Cindy ..... pgs. 14 - 16
7. Electric Project
   a. DGR Invoices 242166-242169 Total: $6,579.00 ..... pgs. 17 - 18
8. Water/ Sewer Project
   a. SPN Phase II Invoices 22101-22103 - $42,135.12 ..... pgs. 19 - 20
      Phase III Invoices 22098-22100 - $2,321.00 ..... pgs. 21 - 22
   b. Dahme Pay Request 20 - $186,530.42 ..... pg. 23
   c. TLC Olson Const., LLC Pay Request - $290,692.84 ..... pg. 24
9. JDH Construction Certificate of Substantial Completion ..... pg. 25
10. First Reading of Ordinance #712 -- 2021 Appropriations ..... pgs. 26 - 27
11. Sound System -- Loaner from Patrick Price
12. Article to the Miller Press
13. Building Permit: Megan Stevens -- front step
14. Removal Permits: Wendy Hofer (Richard Moser's house) -- remove fence & shed
    City of Miller -- remove old restrooms

Approval of Bills

Correspondence

1. RD Letter ..... pg. 28

Executive Session

Personnel Matters Pursuant to SDCL 1-25-2(1)

Adjourn

UNAPPROVED
CITY OF MILLER
CITY COUNCIL MEETING
AUGUST 17, 2020
The City of Miller is an equal opportunity employer.

The City Council met in regular session at city hall at 7:00 p.m. on Monday, August 17, 2020.

MEMBERS PRESENT: Mayor Ron Blachford, Aldermen: Tony Rangel, Bob Steers, Jeff Swartz, Joe Zeller. Absent: Alderman Jim Odegaard and Alderwoman SuAnne Meyer.

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

Pledge of Allegiance was said by all present.

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

MINUTES: Motion by Alderman Zeller, seconded by Alderman Swartz to approve the minutes for the regular meeting held August 3, 2020. All members voted aye. Motion carried.

NEW BUSINESS

County Incinerator: Jim Wendte, DENR, contacted the city regarding an incinerator purchased by Hand County. They granted the county permission to utilize the incinerator under certain conditions, one being that the City of Miller would be able to use the incinerator for destroying confidential paperwork as needed.

Upgrade Transformer for Performance Seed: Josh Koeck, interim electric superintendent, used the city's backup transformer for an upgrade at Performance Seed. Motion by Alderman Steers, seconded by Alderman Swartz to purchase a replacement transformer. All members voted aye. Motion carried.

Set Special Meeting Dates: Motion by Alderman Rangel, seconded by Alderman Steers to have a special meeting to refinance the electric project loans on Thursday, August 20 at 7:00 p.m. and a special budget meeting on Monday, August 31 at 7:00 p.m. All members voted aye. Motion carried.

Bulls at N. Broadway and East 3rd Street: Motion by Alderman Swartz, seconded by Alderman Zeller to have Mayor Blachford sign agreements with Kessler's and Coss Agency regarding the placement, ownership and responsibility of the bulls contingent upon approval of the city attorney. All members voted aye. Motion carried.

Building Permits: Motion by Alderman Zeller, seconded by Alderman Rangel to approve the following building permits: Kessler's Holiday Station – pumps and canopy, Rich and Kathy Skorheim – fence and shed, Steve and Cindy Ford – covered porch/deck. All members voted aye. Motion carried.

PUBLIC HEARING

7:35 p.m. Yearous Variance: Motion by Alderman Steers, seconded by Alderman Swartz to approve Resolution 2020-14, a variance for Steve Yearous to place a garage closer to the lot line. Roll call vote: Alderman Steers – aye, Alderman Rangel – aye, Alderman Zeller – aye, Alderman Swartz – aye, Alderman Odegaard – absent, Alderwoman Meyer – absent. Motion carried. Building Permit: Motion by Alderman Zeller, seconded by Alderman Rangel to approve the building permit for Steve Yearous – garage. All members voted aye. Motion carried.

Code Enforcement Plans: Motion by Alderman Rangel, seconded by Alderman Zeller to have code enforcer, Joel Johnson, send out the requested letters of abatement and new cases. All members voted aye. Motion carried.

Ordinance No. 711: Motion by Alderman Swartz, seconded by Alderman Zeller to approve the first reading of Ordinance No. 711 – Budget Supplement. Roll call vote: Alderman Zeller – aye, Alderman Swartz – aye, Alderman Steers – aye, Alderman Rangel – aye, Alderman Odegaard – absent, Alderwoman Meyer – absent. Motion carried.

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

Motion by Alderman Zeller, seconded by Alderman Steers to adjourn the meeting. There being no further business, the meeting was adjourned at 8:00 p.m. All members voted aye. Motion carried.

Ronald Blachford, Mayor

Sheila Coss, Finance Officer

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approximate cost of: _____

Bills August 2020 (2)

A & B Business	Copier Meter	157.06
Agtegra	Fuel	1,634.12
American Solutions	Mouse	71.66
AT&T Mobility	Cell Phone	45.25
Bob's Gas	Service	1,121.87
Civil Design	Prof Fees	825.00
CK Welding	Supplies	14.85
CNH Industrial	Parts	85.20
Cook Implement	Supplies	221.92
Cowboy Country Stores	Fuel	647.06
DPC	Service	1,790.82
Elan	Supplies	434.55
Farnam's	Parts	29.95
HCPD	Power	20,806.85
Heiman Inc	Supplies	179.00
Hughes Electric	Service	1,965.78
Kailen Krause	Reimb.	120.00
Midco	Telephones	446.57
Miller Ace	Supplies	811.16
Oakley Farm & Ranch	Supplies	32.23
OHED	Industry	6,250.00
Petty Cash	Postage	52.05
Prairieland Collections	Prof Fees	96.63
Riter Rogers Law Office	Prof Fees	420.00
Rural Development	Loans	16,403.00
SD Attorney General	24/7	48.00
SD Dept of Revenue	Sales Tax	7,590.69
SDPAA	Prop & Liab Ins	63,857.04
T & R Electric Supply	Service	510.00
Tony's Repair	Service	51.40
Twin Valley Tire	Service	138.95
Tori Van Zee	Reimb.	98.56
WAPA	Power	37,766.85
Wesco	Supplies	348.00
	Accounts Payable Total	$165,072.67

Payroll Salary plus Benefits by Department: 8/11/2020 & 8/18/2020

	Department	w/o OT	OT	Total
41410	FINANCE OFFICE	1,320.02	0.00	1,320.02
41910	BUILDING	657.05	0.00	657.05
42110	POLICE	9,600.16	1,069.54	10,669.70
43110	STREET	7,278.36	200.99	7,479.35
43210	SEWER	5,315.67	790.74	6,106.41
43310	WATER	5,426.70	790.72	6,217.42
43410	ELECTRIC	8,178.64	50.25	8,228.89
45110	BALL PARK	62.17	0.00	62.17
45210	PARK	1,106.98	0.00	1,106.98
45310	POOL	7,214.13	0.00	7,214.13
		$46,154.88	$2,902.24	$49,057.12

UNAPPROVED
CITY OF MILLER
CITY COUNCIL MEETING
AUGUST 20, 2020
The City of Miller is an equal opportunity employer.

The City Council met in special session at city hall at 7:00 p.m. on Thursday, August 20, 2020.

MEMBERS PRESENT: Mayor Ron Blachford, Aldermen: Jim Odegaard, Tony Rangel, Bob Steers, Jeff Swartz, Joe Zeller. Alderwoman SuAnne Meyer was present on speaker phone.

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

Pledge of Allegiance was said by all present.

AGENDA: Motion by Alderman Steers, seconded by Alderman Rangel to approve the agenda. All members voted aye. Motion carried.

NEW BUSINESS

Colliers International Securities Agreement: Toby Morris, Senior VP, Colliers International Securities presented an agreement with Colliers International Securities (formally Dougherty & Company, LLC) for refinancing the current electric project bonds. Motion by Alderman Rangel, seconded by Alderman Steers to have Mayor Blachford sign the agreement with Colliers International Securities. All members voted aye. Motion carried.

Resolution 2020-15 Refinance Electric Project Loans: Toby Morris, Senior VP, Colliers International Securities reviewed our two current electric loans and showed a revised amortization schedule that will combine both the Series 2010A and the Series 2018 loans into one loan. The refinance will reduce the payment schedule from 20 to 15 years on each loan and save approximately $3,001,437.86 in interest. Motion by Alderman Swartz, seconded by Alderman Rangel to approve the reading of Resolution 2020-15 to refinance the Series 2010A and Series 2018 loans. Roll call vote: Alderman Steers – aye, Alderman Rangel – aye, Alderman Odegaard – aye, Alderman Zeller – aye, Alderman Swartz – aye, Alderwoman Meyer – aye. Motion carried.

Motion by Alderman Zeller, seconded by Alderman Steers to adjourn the meeting. There being no further business, the meeting was adjourned at 7:29 p.m. All members voted aye. Motion carried.

_____
Ronald Blachford, Mayor

_____
Sheila Coss, Finance Officer

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UNAPPROVED
CITY OF MILLER
CITY COUNCIL MEETING
SEPTEMBER 2, 2020
The City of Miller is an equal opportunity employer.

The City Council met in special session at city hall at 7:00 p.m. on Wednesday, September 2, 2020.

MEMBERS PRESENT: Mayor Ron Blachford, Aldermen, Tony Rangel, Jeff Swartz, Joe Zeller, Alderwoman SuAnne Meyer. Absent: Jim Odegaard and Bob Steers.

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

Pledge of Allegiance was said by all present.

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

Public Input
Alderman Zeller thanked the Finance Committee and the Mayor for the time and attention put into preparing the proposed 2021 budget.

NEW BUSINESS
2021 Budget Planning: Alderman Rangel reviewed the 2021 proposed budget as presented by the Finance Committee. Alderman Swartz expressed concern that the department heads did not meet with their committees to review their budget requests. Clarification questions were asked by Alderman Swartz, Alderman Zeller, Laine Warkenthien and Kecia Beranek.

Motion by Alderman Zeller, seconded by Alderwoman Meyer to adjourn the meeting. There being no further business, the meeting was adjourned at 8:01 p.m. All members voted aye. Motion carried.

_____
Ronald Blachford, Mayor

_____
Sheila Coss, Finance Officer

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City Council Meeting
Department Head Reports
September 9, 2020

Police Department Report

1. On August 10, 2020, the officers attended firearms training and were recertified in the use of firearms. Conservation Officer John Dunlap was the instructor.
2. The Police Department is participating in the Labor Day Mobilization "Driver Sober or Get Pulled Over." The mobilization will end on September 7, 2020. During the mobilization, extra officers were out enforcing the traffic safety laws.

Street Department Report

1. We have oiled 35 blocks. There were a few blocks that have or had temporary water mains across them. If weather will hold, I will try to oil them.
2. We filled the bigger holes and raised the crown on East 9th St. Then, I had Hand County Highway pug mix with their paver machine on East 9th St.
3. We cut more tree limbs out of streets/avenues.
4. We are sweeping the pea rock off the streets.
5. Art Welk hauled dirt for the berm by the park now that the ground has hardened.
6. David cleaned up the dirt by Alco/Foreman Bus. We couldn't get to it last year or the beginning of this year. David said it is still soft in a few places.
7. Doug Purrington has been pushing dirt out at the old dump.
8. We applied dust control on E. 3rd Ave. and the Alco road.
9. Brown County moved their oil truck to a later date on Purple Wave.
10. We will be installing a culvert by Miller Concrete and putting in a drop inlet behind Builder's Cashway.
11. We are done using the Dura-Patcher.
12. I had Oswald trucking haul pea rock for us.

Water/Sewer/Airport Department Report

1. Dahme's are done with East 7th St. & moved to East 6th St. between East 1st Ave. & 4th Ave.
2. Morris Paving was here paving several streets that were previously dug up & the rest will be paved next year.
3. McGuire Iron was here & power washed the water tower. They removed everything they could get off.
4. Hydro-Klean was here, cleaned & televised the sewers that Dahme put in.
5. The archeologists from Rapid City were here at the airport doing their survey. Also, Helms had a crew here to GIS the buildings & property at the airport.
6. Gordy & Brandon helped the street dept. with oiling.
7. We had a problem with our water & sewer SCADA system. Micro-Comm got us going again.
8. We had to pull the pumps 3 times last week for rags plugging the pumps at the west lift station.
9. Pulled pump at the east lift station – rags.
10. Midco Diving was here and cleaned & inspected water tower. They'll be sending a report.
11. Olson's have a company here relining manholes for Phase 3 Project.
12. I called the FAA, SD Weights & Measures, DENR, & South Dakota Fire Marshal about a fuel trailer at the Airport. They all gave the go ahead as long as it has all the DOT approved equipment on it for aviation refueling.
13. Also, a reminder to keep sump pumps out of the sanitary sewer – It's the LAW!

Electric Department Report

Finance Office Report

1. Sales Tax – see attachment
2. I would like to take 1.5 hours of vacation/flex each Wednesday afternoon to teach CCD at St. Ann's.
3. Jim Poppen, SD FEMA has possible additional funds to be used for the storm shelter.

Gross Receipts Tax - Split

Fund 211

	Current Year			Previous Year		
Month	Total	City 20%	OHED 80%	Total	City 20%	OHED 80%
JAN	$2,095.82	$419.16	$1,676.66	$2,318.56	$463.71	$1,854.85
	$2,395.33	$479.07	$1,916.26	$1,579.54	$315.91	$1,263.63
FEB	$1,014.34	$202.87	$811.47	$1,436.10	$287.22	$1,148.88
	$2,277.55	$455.51	$1,822.04	$1,761.91	$352.38	$1,409.53
MAR	$518.30	$103.66	$414.64	$816.61	$163.32	$653.29
	$1,753.53	$350.71	$1,402.82	$1,531.83	$306.37	$1,225.46
APR	$931.48	$186.30	$745.18	$727.67	$145.53	$582.14
	$2,277.67	$455.53	$1,822.14	$431.24	$86.25	$344.99
MAY	$356.14	$71.23	$284.91	$2,152.71	$430.54	$1,722.17
	$2,547.25	$509.45	$2,037.80	$1,925.48	$385.10	$1,540.38
JUN	$63.82	$12.76	$51.06	$728.56	$145.71	$582.85
	$365.74	$73.15	$292.59	$427.78	$85.56	$342.22
JUL	$3,634.42	$726.88	$2,907.54	$3,246.00	$649.20	$2,596.80
	$3,334.95	$666.99	$2,667.96	$1,597.63	$319.53	$1,278.10
AUG	$754.80	$150.96	$603.84	$2,136.26	$427.25	$1,709.01
	$2,779.46	$555.89	$2,223.57	$2,074.51	$414.90	$1,659.61
SEP		$0.00	$0.00	$1,698.03	$339.61	$1,358.42
		$0.00	$0.00	$2,470.80	$494.16	$1,976.64
OCT		$0.00	$0.00	$1,032.19	$206.44	$825.75
		$0.00	$0.00	$2,320.80	$464.16	$1,856.64
NOV		$0.00	$0.00	$957.22	$191.44	$765.78
		$0.00	$0.00	$3,890.22	$778.04	$3,112.18
DEC		$0.00	$0.00	$14.85	$2.97	$11.88
		$0.00	$0.00	$1,498.87	$299.77	$1,199.10
	$27,100.60	**$5,420.12**	**$21,680.48**	**$38,775.37**	**$7,755.07**	**$31,020.30**

$3,231.28
average/month

up/down from previous year		
Total	**2,208.21**	**8.87%**
City	**441.64**	**8.87%**
OHED	**1,766.57**	**8.87%**

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

OHED 80%
Check #
Check Date ~~8/4/2020~~

AUG	603.84
AUG	2,223.57
	$2,827.41

6

Sales Tax Comparison			
	2020	2019	*$75,000 to OHED*
January	$18,977.31	$34,444.92	*$6,250.00*
	$60,236.06	$44,092.80	
February	$9,437.05	$24,204.24	*$6,250.00*
	$59,657.65	$52,474.60	
March	$7,011.30	$7,654.69	*$6,250.00*
	$46,594.48	$45,999.73	
April	$8,780.89	$4,289.54	*$6,250.00*
	$62,466.98	$32,495.97	
May	$2,706.30	$25,969.12	*$6,250.00*
	$67,272.84	$62,158.14	
June	$2,015.23	$10,928.49	*$6,250.00*
	$31,475.09	$28,720.37	
July	$36,965.09	$39,646.01	*$6,250.00*
	$76,131.05	$44,600.18	
August	$8,778.97	$21,268.73	*$6,250.00*
	$59,824.46	$53,497.39	
September			*$6,250.00*
October			*$6,250.00*
November			*$6,250.00*
December			*$6,250.00*
Total	**$558,330.75**	**$532,444.92**	**4.86%**
	up/down from last year		**$25,885.83**

ORDINANCE #711

The City of Miller is an equal opportunity employer.

BE IT ORDAINED BY THE CITY OF MILLER that the following sum is supplementary appropriated to meet the obligation of the municipality.

101 - General Fund

4521		Park	
	4321	Building	$30,000.00
			$30,000.00

Source of Funding

101-General Fund

0003	2670	Unassigned Funds	$30,000.00
			$30,000.00

Ronald Blachford, Mayor

ATTEST:

Sheila Coss, Finance Officer

(SEAL)

Record of Votes:

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

First Reading: August 17, 2020
Second Reading: September 9, 2020
Adoption: September 9, 2020
Publication: September 19, 2020

Vehicle-39,000

Push Bumper-1000
Lights-2500
Mirror lights-300
Decals-500
Gun Racks-600
Cage-1500
Center console-600
License Plate lights-100
Siren and Light controller-1000
Radar unit-3200
Radio-500
Video camera-4000

Total: 54,800

FUEL TANKS TO GO LLC.
13 Cypress Rd Pass
Ocala,FL,34472
352-414-5879
www.fueltankstogo.com

FUEL TANKS TO GO LLC.

Quote
1827

8/18/2020

Customer Name / Address	Ship To
Terry Manning terry.manning@cityofmiller.com	

Terms
50% down 50% upon completion

Description	Qty	Rate	Total
DOT Approved Custom Built 5500 lbs GVWR, Powder coated Trailer, Two 3,500 lb Axles,One Electric Brake with breakaway switch, 205/75D15 Tires, 15" Steel Rims, Steel Diamond Plate Heavy Duty Fenders, Safety chains, 2-5/16 coupler, 2,000 lb jack, Recessed brake lights, Diamond Plate Deck	1	19,646.80	19,646.80T
500 Gallon Double Wall Steel Tank W/Baffles Painted White	1	0.00	
GPI PRO AV 115V 35GPM Pump	1	0.00	
Liquid Controls MS Class 2 Avgas and Jet fuel Rotary positive displacement flow meter, register, air eliminator, strainer	1	0.00	
Facet Aviation VF-21SB Filter Housing	1	0.00	
Aviation Facet Monitor Monitor Filter 1, micron for 100LL AV Fuel	1	0.00	
Aviation Pump/ Filter Mounting Bracket	1	0.00	
1"x3' API/EI 1529, NFPA 407, 150 PSI, Low Pressure Aircraft Fueling Hose	1	0.00	
1"x50' API/EI 1529, NFPA 407, 150 PSI, Certified Aircraft Fueling Hose	1	0.00	
Hannay V-N800 Series 25ft Spring Rewind Hose Reel W/out hose	1	0.00	
1" Nozzle Swivel	1	0.00	
1" Aviation Fueling Nozzle Franklin 495	1	0.00	
100LL Decal/Hazmat Set	1	0.00	
2"X44" D Type At-A-Glance Fuel Gauge	1	0.00	
2" Normal Vent/Lockable Fill Cap	1	0.00	
3" Part F Alum Adapter and Dust Cap	1	0.00	
Hardware	1	0.00	
Hannay 50ft Spring Retract Ground Reel	1	0.00	
20LB Fire Extinguisher, 10A:120B:C, Dry Chemical and trailer mount	2	0.00	

ACCEPTANCE OF PROPOSAL - The above prices, specifications, and conditions are satisfactory and are hereby accepted. It is the customers obligation to check with there local DOT office for the legality of tranporting this equipment over the road as every state is different. I hereby authorize you to do the work as specified. Payment will be made as outlined above. Deposits are Non-refundable. Quotes Are Valid For 30 DAYS.

Signature:_____ Date:_____

Subtotal	$19,646.80
Sales Tax (0.0%)	$0.00
Total	$19,646.80

Shipping

10

2001 International 4900 oil distributor truck
- 2,963 miles on odometer

Engine
- International DT466E
- Displacement: 7.6L
- Cylinders: 6
- Fuel type: Diesel

Transmission
- Spicer
- Manual
- Speed: 10

Chassis
- Axles: Tandem
- Suspension: Walking beam
- Brakes: Air
- RTO
- Wheelbase: 182"

Interior
- AC
- Heated mirrors

Operational
- Bed / tank
  - Etnyre BT-HS
  - Serial: J-4527
  - Burner: LPG
  - Spray boom
    - Width: 13'
    - Folding
    - No. of nozzles: 40

Tires
- Size: 11R22.5

South Dakota title
Seller is a government entity who will be assigning and distributing the title.
Please contact the seller for distribution questions.
1HTSHAAR31H386486


Purple Wave Auction

Quality On Tap!

MID DAKOTA RURAL WATER SYSTEM

608 W. 14th Street
PO Box 318
Miller, SD 57362

PH: 605-853-3159
TF: 1-800-439-3079
FX: 605-853-3245

www.mdrws.com
office@mdrws.com

Scott Gross
General Manager-CEO

Our mission is... To enhance quality of life with high quality water and excellent service.

August 21, 2020

City of Miller
120 W 2nd St.
Miller, SD 57362

Re: Mid-Dakota Rural Water
2021 Water Rate Adjustments

Mid-Dakota water rates for Municipal and other Special Class I & II (Bulk) Users will NOT be adjusted at the start of our next fiscal year (FY 2021), beginning **January 1, 2021**.

Mid-Dakota conducted an analysis of water rates for the "Special Users" (aka Municipal Bulk) and found that there was not a need for an adjustment.

The Mid-Dakota board feels it is prudent to inform our customers of this information at the earliest time possible, so that you have the ability to plan and adjust your expenses and budgets accordingly.

If you have any questions, you may call Mid-Dakota at 1-800-439-3079.

Sincerely,

MID-DAKOTA RURAL WATER SYSTEM, INC.

Susan Hargens

Susan Hargens
Member Services Manager

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Interstate Office Products Inc

228 S Main Ave
PO Box 908
Sioux Falls SD 57104

Phone
+1 (605) 339-0300
Fax
+1 (605) 339-1989

Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
20634	08/20/20	20M2048791	FURN	Mark Payne	

Quote To

City of Miller:
120 W 2nd Street;
Miller SD 57362

Ship To

Cindy Deuter:
City of Miller
120 W 2nd Street;
Miller SD 57362

Phone +1 (605) 853-2705

Terms 50% Dep/Bal Net 30

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Steelcase Inc. Sourcewell #121919-STI Requests for cancellation or changes must be delivered to Seller in writing. Cancellation and change policies vary among manufacturers. Orders through manufacturer's "Quick Ship" programs are generally not cancelable. RETURNS: Items are custom manufactured to your specification and finishes. As such they are not subject to return. 50% Deposit Required at Time of Order. DEPOSITS: We will never request ach or wire transfers via email. Please send deposits via check. If you need to submit a payment via ach, please contact us via phone for instructions at 605.201.1422.		
1	1	CF500MDDP STEELCASE CF Series: Monitor arm-Modular, Pole. C clamp, Dynamic, Dual, CF500 application BASIC :7018 PEWTER OPTIONS * * OPTIONS * * TILTHEAD *OPT:TILTHEAD OPTION STD TILT STD:STD TILTHEAD OPTION BRACKET *OPT:BRACKET OPTIONS MODPLCCS Mod Pole Mnt C-Clmp Brkt Singl POLE *OPT:POLE OPTION	358.53 703.00 49.00%	358.53

Accepted By _____ Date _____

Interstate Office Products Inc

228 S Main Ave
PO Box 906
Sioux Falls SD 57104

Phone
+1 (605) 339-0300
Fax
+1 (605) 339-1989

Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
29634	08/20/20	20M2048791	FURN	Mark Payne	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		14INCH STD 14 INCH OPTION		
	Tag For	QUOTE 4		
2	1	DSPSDUOC STEELCASE Power strip-USB, 2 outlets, Clamp mount BASIC :4140 ARCTIC WHITE GLOSS HOUSING :6009 ARCTIC WHITE	159.63 313.00 49.00%	159.63
	Tag For	QUOTE 4		
3	1	OLCBK4 STEELCASE Ology; Bracket-Cable, Package quantity 4	19.61 37.00 47.00%	19.61
	Tag For	QUOTE 4		
4	1	OLCR STEELCASE Ology; Cable riser Connection Type: Leg Connection	98.58 186.00 47.00%	98.58
	Tag For	QUOTE 4		
5	1	OLELRO STEELCASE Ology; Desk-Rectangle, Extended height Size Option: Modular Depth: 29.00000 Width: 70.00000 Top Surface Finish: Woodgrain HPL 2HAW - ASH WENGE (HPL) Edge Finish: Plastic - PG1 6703 - ASH WENGE Base Finish: Smooth Metallic 4799 - PLATINUM METALLIC Corner: Square Corner Controller: Active Touch Controller Integrated Rail: No Rail Power Access: No Power Access Soft Edge: No Soft Edge Overhang: No Overhang Grommet: No Grommet Glides: 1/2" Glide Power: North American Power	1,300.09 2,453.00 47.00%	1,300.09
	Tag For	QUOTE 4		
6	1	OLMP STEELCASE	124.02	124.02

Accepted By _____ Date _____

Interstate Office Products Inc

228 S Main Ave
PO Box 908
Sioux Falls SD 57104

Phone
+1 (605) 339-0300
Fax
+1 (605) 339-1989

Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
29634	08/20/20	20M2048791	FURN	Mark Payne	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Ology; Modesty panel, desk application Size Option: Modular Width: 70.00000 Modesty Panel Finish: Woodgrain HPL 2HSN - STORM NOCE (HPL) Grain Direction: Horizontal Edge Finish: Plastic - PG1 67 I0 - STORM NOCE	234.00 47.00%	
	Tag For	QUOTE 2		
7	1	INSTALL I1006	850.00	850.00
		Receive inspect deliver and assemble height adjustabe desk to Miller SD	850.00 0.00%	

QUOTATION TOTALS

Sub Total	2,910.46
SD EX	0.00
Grand Total	2,910.46

End of Quotation

Accepted By _____ Date _____ 16

DGR ENGINEERING

Invoice

City of Miller
120 West 2nd Street
Miller, SD 57362

August 31, 2020
Project No: [illegible]
Invoice No: 0020166
Project Manager: Andrew Kemp

Invoice Total $1,088.00

Project: [illegible] Misc. Electrical Engineering Services As Requested By Owner
Task Order #0190
Professional Services through Jul 31, 2020

Task [illegible] 0017 Rate Update

Professional Personnel

	Hours	Rate	Amount
Engineer 1A	5.00	[illegible]	[illegible]
Totals	5.00		[illegible]
Total Labor			1,088.00

Total Sub Task $1,088.00

AMOUNT DUE THIS INVOICE $1,088.00

DGR ENGINEERING

Invoice

City of Miller
120 West 2nd Street
Miller, SD 57362

August 31, 2020
Project No: [illegible]13.00
Invoice No: 0020167
Project Manager: Andrew Kemp

Invoice Total $1,439.00

Project: [illegible]13.00 Distribution Improvements
Task Type: [illegible]
Professional Services through July 31, 2020

Task [illegible] 0500 Field Prep

Professional Personnel

	Hours	Rate	Amount
Engineer 1	1.00	165.00	[illegible]
Technician 13	11.00	114.00	[illegible]
Totals	12.00		1,439.00
Total Labor			1,439.00

Total this Project $1,439.00

AMOUNT DUE THIS INVOICE $1,439.00

DGR ENGINEERING

[illegible] North Lake Street
PO Box [illegible]
Rapid City, SD [illegible]
phone [illegible] fax 712-472-2710

Invoice

City of Miller
[illegible] West 2nd Street
Miller, SD 57362

August 13, 2020
Project No: [illegible]
Invoice No: 00242169
Project Manager: Andrew Kost
Invoice Total: [illegible]

Project: 420614.00 [illegible]
Task Order No. 8
Professional Services through July 31, 2020

Task: X100 [illegible]
Professional Personnel

	Hours	Rate	Amount
Engineer 3	2.50	150.00	375.00
Engineer 1	20.00	145.00	2,870.00
Totals	22.00		[illegible]
Total Labor			[illegible]

Total this Task: [illegible]

AMOUNT DUE THIS INVOICE: [illegible]

DGR ENGINEERING

[illegible] North Lake Street
[illegible]
Rapid City, SD [illegible]
phone [illegible] fax 712-472-2710

Invoice

City of Miller
120 West 2nd Street
Miller, SD 57362

August 13, 2020
Project No: 420615.00
Invoice No: 00242169
Project Manager: Andrew Kost
Invoice Total: $815.00

Project: 420615.00 Mapping Updates & Air Flow Hazard Study Update
Task Order No. 9
Professional Services through July 31, 2020

Task: 3000 Lump Sum
Lump Sum Portion

Billing Phase	Fee Authorized	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Mapping Updates	[illegible]	100.00	3,500.00	3,500.00	0.00
Air Flow Hazard Study Update	10,300.00	80.00	8,965.00	8,150.00	815.00
Task Fee	13,800.00		12,465.00	11,650.00	815.00

Total Fee: 815.00

Total this Portion: 815.00

AMOUNT DUE THIS INVOICE: $815.00

SPN & ASSOCIATES
ENGINEERS & SURVEYORS

INVOICE

Schmucker, Paul, Nohr and Associates
2100 North Sanborn Blvd — PO Box 398
Mitchell SD 57301-0398
Phone (605) 996-7761
Fax (605) 996-0015
www.spn-assoc.com

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Invoice Date	Invoice Num
Aug 31, 2020	22104

Billing Through
Aug 28, 2020

Prepare pay request, site visits, work on drawings of construction record, and other project coordination.
Billing period: 7/26/2020 thru 8/29/2020

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M14842.05W	MILLER WATER PHASE1-CONST ADMIN	$94,000.00	77.00	$87,680.00	$4,700.00

Total Amount Due $4,700.00

This invoice is due upon receipt

VERIFICATION OF CLAIM

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

Dated this 31st day of August 20 20

Schmucker, Paul, Nohr & Associates

Signed

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the account is paid in full.

SPN & ASSOCIATES
ENGINEERS & SURVEYORS

INVOICE

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2100 North Sanborn Blvd — PO Box 398
Mitchell SD 57301-0398
Phone (605) 996-7761
Fax (605) 996-0015
www.spn-assoc.com

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Invoice Date	Invoice Num
Aug 31, 2020	22103

Billing Through
Aug 28, 2020

Prepare pay request; site visits; work on drawings of construction record; and other project coordination
Billing period: 7/26/2020 thru 8/29/2020

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M14842.05WW	MILLER WASTEWATER PHASE1-CONST ADMIN	$108,300.00	80.00	$83,291.00	$5,249.00

Total Amount Due $5,249.00

This invoice is due upon receipt

VERIFICATION OF CLAIM

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

Dated this 31st day of August 20 20

Schmucker, Paul, Nohr & Associates

Signed

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the account is paid in full.

SPN & ASSOCIATES
ENGINEERS & SURVEYORS

INVOICE

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2100 North Sanborn Blvd -- PO Box 398
Mitchell SD 57301-0398
Phone (605) 996-7761
Fax (605) 996-0015
www.spn-assoc.com

TO: CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Invoice Date	Invoice Num
Aug 31, 2020	22102

Billing Through
Aug 29, 2020

RE: M14842:06W
MILLER WATER PHASE 2--RPR

Construction observation and testing.
Billing period: 7/26/2020 thru 8/29/2020

	Hours	Rate	Amount
PROJECT ENGINEER I	3.50	$140.00	$490.00
TECHNICIAN II	90.00	$110.00	$9,900.00
		Total Service Amount:	$10,390.00

Reimbursable Expenses:

LODGING			$592.96
MILEAGE	502.00 @	$0.45	$225.90
MEALS			$382.00
		Total Expenses:	$1,199.86
		Amount Due This Invoice:	$11,589.86

This invoice is due upon receipt

VERIFICATION OF CLAIM

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

Dated this 31st day of August 20 20

Schmucker, Paul, Nohr & Associates

Signed

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the account is paid in full.

SPN & ASSOCIATES
ENGINEERS & SURVEYORS

INVOICE

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2100 North Sanborn Blvd -- PO Box 398
Mitchell SD 57301-0398
Phone (605) 996-7761
Fax (605) 996-0015
www.spn-assoc.com

TO: CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Invoice Date	Invoice Num
Aug 31, 2020	22101

Billing Through
Aug 29, 2020

RE: M14842:06WW
MILLER WASTEWATER PHASE 2--RPR

Construction observation and testing.
Billing period 7/26/2020 thru 8/29/2020

	Hours	Rate	Amount
PROJECT ENGINEER I	4.25	$140.00	$595.00
PROJECT ENGINEER X	10.75	$90.00	$967.50
TECHNICIAN II	180.00	$110.00	$19,800.00
		Total Service Amount:	$21,362.50

Reimbursable Expenses:

LODGING			$689.36
MILEAGE	1,172.00 @	$0.45	$527.40
MEALS			$596.00
		Total Expenses:	$2,812.76
		Amount Due This Invoice:	$23,655.26

This invoice is due upon receipt

VERIFICATION OF CLAIM

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

Dated this 31st day of August 20 20

Schmucker, Paul, Nohr & Associates

Signed

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the account is paid in full.

SPN & ASSOCIATES
ENGINEERS & SURVEYORS

INVOICE

Schmucker, Paul, Nohr and Associates
2100 North Sanborn Blvd – PO Box 398
Mitchell SD 57301-0398
Phone (605) 996-7761
Fax (605) 996-0015
www.spn-assoc.com

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Invoice Date	Invoice Num
Aug 31, 2020	22160

Billing Through
Aug 29, 2020

Review shop drawings; and other project coordination
Billing period 6/28/2020 thru 8/29/2020

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M15318.05SS	MILLER PHASE II CONST ADMIN - STORM WATER	$44,100.00	4.00	$1,323.00	$441.00

Total Amount Due $441.00

This invoice is due upon receipt

VERIFICATION OF CLAIM

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

Dated this 31st day of August, 2020

Schmucker, Paul, Nohr & Associates

Signed

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the account is paid in full.

SPN & ASSOCIATES
ENGINEERS & SURVEYORS

INVOICE

Schmucker, Paul, Nohr and Associates
2100 North Sanborn Blvd – PO Box 398
Mitchell SD 57301-0398
Phone (605) 996-7761
Fax (605) 996-0015
www.spn-assoc.com

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Invoice Date	Invoice Num
Aug 31, 2020	22089

Billing Through
Aug 29, 2020

Review shop drawings; and other project coordination.
Billing period 6/28/2020 thru 8/29/2020

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M15318.05W	MILLER PHASE III CONST ADMIN - WATER	$71,500.00	4.00	$2,145.00	$715.00

Total Amount Due $715.00

This invoice is due upon receipt

VERIFICATION OF CLAIM

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

Dated this 31st day of August, 2020

Schmucker, Paul, Nohr & Associates

Signed

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the account is paid in full.

SPN & ASSOCIATES
ENGINEERS & SURVEYORS

INVOICE

Schmucker, Paul, Nohr and Associates
2160 North Sanborn Blvd — PO Box 398
Mitchell SD 57301-0398
Phone (605) 996-7761
Fax (605) 996-6015
www.spn-assoc.com

CITY OF MILLER
120 WEST 2ND
MILLER SD 57362

Invoice Date	Invoice Num
Aug 31, 2020	22398

Billing Through
Aug 28, 2020

Review shop drawings; and other project coordination
Billing period 6/28/2020 thru 8/29/2020

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
04143.13.05WW	MILLER PHASE III CONST ADMIN - WASTE WATER	$116,590.00	4.00	$3,495.00	$1,165.00

Total Amount Due $1,165.00

This invoice is due upon receipt

VERIFICATION OF CLAIM

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

Dated this 31st day of August, 20 20

Schmucker, Paul, Nohr & Associates

Signed

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the account is paid in full.

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application For Payment No. 20

	Application Period: July 26, 2020 TO August 22, 2020	Application Date: August 24, 2020
To (Owner): City of Miller	From (Contractor): Dahme Construction Co	Via (Engineer): SPN & Associates
Project: Phase 2 Utilities Improvements	Contract: Bid Schedules A - B	Engineer's Project No.: 14842

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders

Number	Additions	Deductions
One	$ 32,320.10	
Two	$ 171,015.19	
Three	$ 254,298.57	
Four	$ 3,803.00	
TOTALS	$ 461,436.86	$ -
NET CHANGE BY CHANGE ORDERS	$ 461,436.86	

1. ORIGINAL CONTRACT PRICE	$	4,368,961.99
2. Net change by Change Orders	$	461,436.86
3. Current Contract Price (Line 1 ± 2)	$	4,830,398.85
4 a. Total Completed to Date	$	4,495,003.81
b. Total Material Remaining In Storage	$	90,632.71
c. Value of Non-Conforming Work	$	
d. (Total Value of Work completed and Material Stored to Date)	$	4,585,636.52
5. RETAINAGE:		
a. 10 % x $ 4,585,637 Work & Materials	$	458,563.65
b. % x $ Work & Materials	$	
c. Total Retainage (Line 5a +Line 5b)	$	458,563.65
6. AMOUNT ELIGIBLE TO DATE (Line 4d-Line 5c)	$	4,127,072.87
7. PREVIOUS PAYMENTS (Line 6 from prior Application)	$	3,940,542.45
8. AMOUNT DUE THIS APPLICATION	$	186,530.42
9. BALANCE TO FINISH, PLUS RETAINAGE (Total Contract Price Less Line 5c above)	$	703,325.98

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Date

Payment of: $ 186,530.42
(Line 8 or other-attach explanation of other amount)

is recommended by: _____ (Engineer) (Date)

Payment of: $ 186,530.42
(Line 8 or other-attach explanation of other amount)

is approved by: _____ (Owner) (Date)

Approved by: _____ Funding Agency (If applicable) (Date)

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application For Payment No. One

	Application Period: June 23, 2020 TO August 28, 2020	Application Date: August 28, 2020
To (Owner): City of Miller	From (Contractor): TLC Olson Const LLC	Via (Engineer): SPN & Associates
Project: Phase 3 Utility Improvements	Contract: Bid Schedules A	Engineer's Project No.: 15318

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders

Number	Additions	Deductions
TOTALS	$ -	$ -
NET CHANGE BY CHANGE ORDERS	$ -	

1. ORIGINAL CONTRACT PRICE	$	6,474,735.40
2. Net change by Change Orders	$	
3. Current Contract Price (Line 1 ± 2)	$	6,474,735.40
4 a. Total Completed to Date	$	115,500.00
b. Total Material Remaining in Storage	$	190,492.46
c. Value of Non-Conforming Work	$	
d. (Total Value of Work completed and Material Stored to Date)	$	305,992.46
5. RETAINAGE:		
a. 5 % x $ 305,992.46 Work & Materials	$	15,299.62
b. % x $ Work & Materials	$	
c. Total Retainage (Line 5a +Line 5b)	$	15,299.62
6. AMOUNT ELIGIBLE TO DATE (Line 4d-Line 5c)	$	290,692.84
7. PREVIOUS PAYMENTS (Line 6 from prior Application)	$	
8. AMOUNT DUE THIS APPLICATION	$	290,692.84
9. BALANCE TO FINISH, PLUS RETAINAGE (Total Contract Price Less Line 5c above)	$	6,184,042.56
10. CITY DEDUCTION FOR BILLING OF WATER (This Period)	$	

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Date:

Payment of: $ 290,692.84
(Line 8 or other-attach explanation of other amount)

is recommended by: _____
(Engineer) (Date)

Payment of: $ 290,692.84
(Line 8 or other-attach explanation of other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	City of Miller	Owner's Contract No.:	
Contractor:	JDH Construction, Inc.	Contractor's Project No.:	
Engineer:	Civil Design Inc.	Engineer's Project No.:	2019-057
Project:	Miller -- Community Safe Room	Contract Name:	Community Safe Room

This final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

August 12, 2020
Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities: ☒ None ☐ As follows

Amendments to Contractor's responsibilities: ☒ None ☐ As follows:

The following documents are attached to and made a part of this Certificate: *none*

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:	RECEIVED:	RECEIVED:
By: Brian Ruppett (Authorized signature)	By: _____ Owner (Authorized Signature)	By: Jack Hart Contractor (Authorized Signature)
Title: Field Engineer	Title: _____	Title: President
Date: 8-28-20	Date: _____	Date: 8/28/20

25

ORDINANCE NO. 712
2021 APPROPRIATION ORDINANCE

	General Fund 101	Gross Receipts Tax Fund 211	Capital Improvements
Governmental Funds			
310 Taxes	$1,182,500.00	$35,000.00	
320 Licenses and Permits	$10,200.00		
330 Intergovernmental Revenue	$103,500.00		$630,000.00
340 Charges for Goods and Services	$22,500.00		$24,500.00
360 Miscellaneous Revenue	$33,500.00		
390 Transfers In	$60,725.00		$45,500.00
Total Means of Finance	**$1,412,925.00**	**$35,000.00**	**$700,000.00**
Governmental Funds			
410 General Government			
4111 Council	$34,675.00		
4115 Contingency	$25,000.00		
4131 Elections	$2,200.00		
4141 Attorney	$7,500.00		
4142 Finance	$66,301.00		
4192 Building	$28,150.00		
Total General Government	**$163,826.00**	$0.00	
420 Public Safety			
4211 Police	$384,225.00		
4221 Fire	$27,350.00		
4231 Code Enforcement	$6,000.00		
4291	$1,000.00		
Total Public Safety	**$418,575.00**	$0.00	
430 Public Works			
4311 Street	$546,450.00		
4351 Airport	$28,900.00		$700,000.00
Total Public Works	**$575,350.00**	$0.00	**$700,000.00**
440 Health and Welfare			
4490 Health and Welfare	$6,750.00		
Total Health and Welfare	**$6,750.00**	$0.00	
450 Culture and Recreation			
4511 Ballpark	$15,025.00		
4521 Park	$41,050.00		
4531 Pool	$66,200.00	$7,000.00	
Total Culture and Recreation	**$122,275.00**	**$7,000.00**	
460 Conservation and Development			
4633 Zoning	$200.00		
4651 Economic Development	$75,000.00	$28,000.00	
4653 Promotion of City	$3,250.00		
Total Conservation and Development	**$78,450.00**	**$28,000.00**	
511 Transfers Out	$45,500.00		
Cash Retained	$2,199.00		
Total 2021 Appropriations	**$1,412,925.00**	**$35,000.00**	**$700,000.00**

Proprietary and Fiduciary Funds	Water Fund 602	Electric Fund 603	Sewer Fund 604
Beginning Unrestricted Cash			
Estimated Revenue	$3,145,250.00	$2,337,000.00	$6,261,750.00
Total Available	$3,145,250.00	$2,337,000.00	$6,261,750.00
Less Appropriations (Expenses)	$3,137,650.00	$2,317,510.00	$6,112,400.00
Cash Retained	$7,600.00	$19,490.00	$149,350.00

Dated this 21st day of September 2020.

Ronald Blachford, Mayor

ATTEST:

Sheila Coss, Finance Officer *(seal)*

Record of Votes:

Alderman Rangel -
Alderman Odegaard -
Alderwoman Meyer -
Alderman Zeller -
Alderman Steers -
Alderman Swartz -

1st Reading - September 9, 2020
2nd Reading - September 21, 2020
Adoption - September 21, 2020
Publication - September 26, 2020

September 8, 2020

Miller, City of
Attn: Ronald Blachford, Mayor
120 West 2nd Street
Miller, SD 57362

Subject: New Rural Development Loan Specialist Contact

Dear Mr. Blachford:

I'm writing to let you know that I have accepted a position with Rural Development in Minnesota. I will be available through Friday, September 11th. Brian Ring will be taking over as your primary project contacts. Brian has over 30 years of experience. I'm confident that you'll receive the very best service and support. Brian's contact information is below:

Brian Ring
Loan Specialist
1717 N Lincoln Ave
Pierre, SD 57501

It has been an absolute pleasure to work with you over the past five years, and I thank you for a great business relationship during my time here in South Dakota. I sincerely hope our paths cross again and wish you well in your future endeavors.

Best regards,

Austin Claeys

Austin Claeys

CC: Tim Potts, Program Director
Terry Aaker, SPN & Associates