AGENDA CITY OF MILLER WEDNESDAY, SEPTEMBER 16, 2020 7:00 P.M.

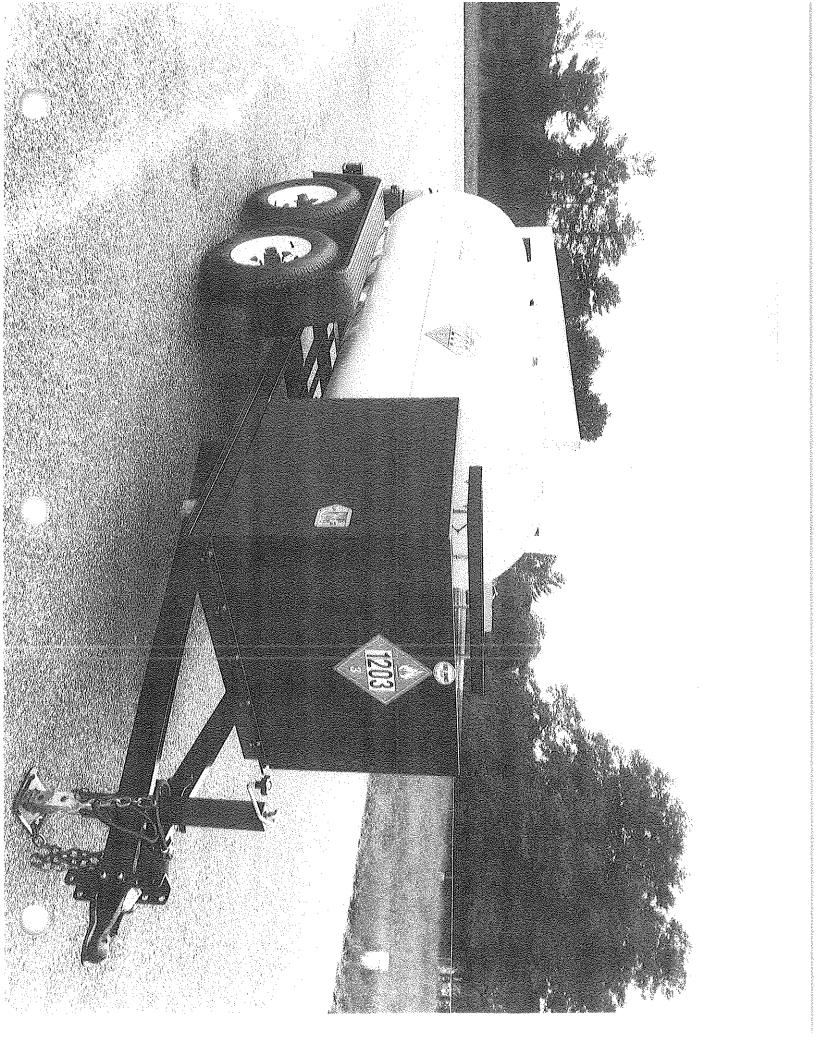
Call to Order
Pledge of Allegiance
Approval of Agenda

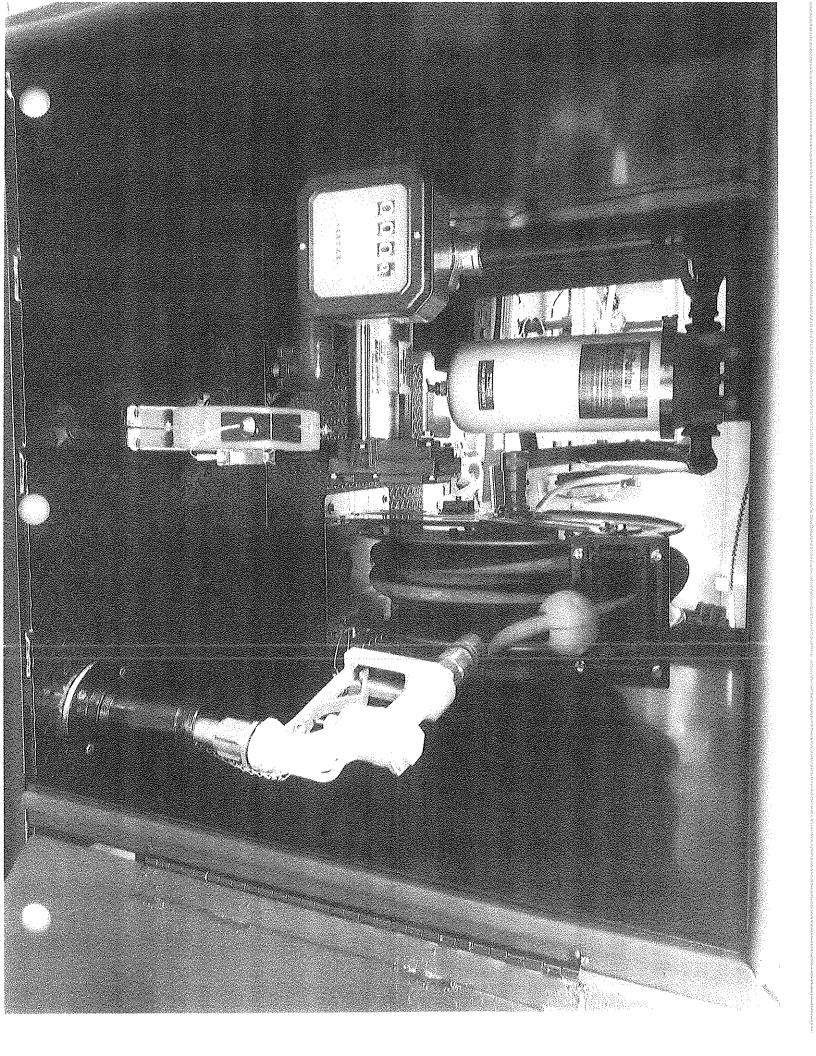
Public Input

Unfinished Business

- 1. Airport Fuel System Cover
- 2. Police Car Iowa State Bid
- 3. West 1st Ave Water Main Replacement
- 4. 2nd Reading of Ordinance #712 Substantial Change

Adjourn





FUEL TANKS TO GO LLC.

13 Cypress Rd Pass Ocala,FL,34472 352-414-5879



Quote 1827

8/18/2020

www.fueltankstogo.com

Customer Name / Address
Terry Manning
120 W 2nd St.
Miler SD 57362
terry.manning@cityofmiller.com

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Ship To	
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Terms	

50% down 50% upon completion

Total Description Qly Rate 19,646.80T 19,646.80 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 0.00 500 Gallon Double Wall Steel Tank W/Baffles Painted White 0.00 GPI PRO AV 115V 35GPM Pump 0.00 Liquid Controls MS Class 2 Avgas and Jet fuel Rotary positive displacement flow meter, register, air eliminator, strainer 0.00 Facet Aviation VF-21SB Filter Housing 0.00 Aviation Facet Monitor Monitor Filter 1, micron for 100LL AV Fuel 0.00 Aviation Pump/Filter Mounting Bracket 0.00 1"x3' API/EI 1529, NFPA 407, 150 PSI, Low Pressure Aircraft Fueling Hose 0.00 1"x50' API/EI 1529, NFPA 407, 150 PSI, Certified Aircraft Fueling Hose 0.00 Hannay V-N800 Series 25ft Spring Rewind Hose Reel W/out hose 0.00 1" Nozzle Swivel I" Aviation Fueling Nozzle Franklin 495 0.000.00 100LL Decal/Hazmat Set 0.00 2"X44" H Type At-A-Glance Fuel Gauge 0.00 2" Normal Vent/Lockable Fill Cap 0.00 3" Part F Alum Adapter and Dust Cap ١ 0.00 Hardware 0.00 Hannay 50ft Spring Retract Ground Reel

Subtotal	
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Sales Tax	(0.0%)
Total	

FUEL TANKS TO GO LLC.

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Customer Name / Address		Ship To		
Terry Manning 120 W 2nd St. Miler SD 57362 terry.manning@cityofmiller.com				
y of a pin the proposed of the sea and employed may be any and a sea photology of the proposed proposed and the proposed proposed and the proposed proposed and the proposed p	,		Те	rms
			50% down 50%	upon completion
Description		Qty	Rate	Total
20LB Fire Extinguisher, 10A:120B:C, Dry Chemica	l and trailer mount	2	0.00	
Steel Locking Cabinet Enclosure W/Locking Doors		Vandanises saare van de verden van de ve	1,400.00	1,400.001
Freight and Delivery To Miler SD 57362 Freight quote is as of today freight quotes may chang			3,256.00	3,256.001
ACCEPTANCE OF PROPOSAL. The above price satisfactory and are hereby accepted. It is the custon DOT office for the legality of tranporting this equipment. I hereby authorize you to do the work as	ners obligation to check with there local ment over the road as every state is specified, Payment will be made as	Subtotal Sales Ta	ж (0.0%)	\$24,302.80
outlined above. Deposits are Non-refundable. Quote	es Are Valid For 30 DAYS.	WICO IC	· / / / / / / / / / / / / / / / / / / /	\$0.00
Signature:	Date:	Total		\$24 302 80

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ORDINANCE NO. 712

AND -30,000 PHASE II USING 2021 APPROPRIATION ORDINANCE STREET/GENERAL FUND

	General Fund 101	Gross Receipts Tax Fund 211	Capital Improvements
Governmental Funds			
104 Unassigned Funds	\$105,824.00		
104 Reserved for Airport	\$12,702.00		
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		amographamaniamojana ariamisha kikipana arrindir 4000 kiril 1000 kiril 1000 kiril 1000 kiril 1000 kiril 1000 k	\$45,500.00
Total Means of Finance	\$1,470,726.00	\$35,000.00	\$700,000.00
Governmental Funds			
410 General Government	40.4 5 7 7 7 9 5		
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		خندنت مسيم ومستسام وسروسي سياس والمرود والموثر والموثر والموارد والمستسام والمراح
Total General Government	\$163,826.00	\$0.00	наруулунга аларын үчкө түүлүү каларын
420 Public Safety			
4211 Police	\$384,225.00		
4221 Fire	\$27,350.00		
4231 Code Enforcement	\$6,000.00		
4291 Civil Defense	\$1,000.00		400-1945 من المستواد والمستواد والمستواد والمستواد والمستواد والمستواد والمستواد والمستواد والمستواد والمستواد
Total Public Safety	\$418,575.00	\$0.00	antiinko tiilikaakkiin oo ka ja tiiniin oo ka
430 Public Works	and a second control of the second control o		
4311 Street	\$606,450.00		
4351 Airport	\$28,900.00		\$700,000.00
Total Public Works	\$635,350.00	\$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	ψηφουστηριστική αυτο το control of the control of	A CONTRACTOR CO	and the second of the second o
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	iliain armeintan läminen till aminista attainen ja ja vanni antan einä elitää (1966–1964) (1966–1964) (1966–19
460 Conservation and Development	Mayayan melanda adili di militi dafan yani kangan ang pagish kasi magayan a kita menandali militi di di didagan		mman umamatili felik filosofi pieda kikika punata melikuwa da akumaka terdamban Cambi Ciril Kamban (Kamban) wa
4633 Zoning	\$200.00		
4651 Economic Development	\$75,000.00		
4651 Community Center	•	\$28,000.00	
4653 Promotion of City	\$3,250.00	•	
Total Conservation and Development	\$78,450.00	\$28,000.00	ara a karakan gamara dagaman gapat ir pamara gapat ang matan gamara dagar dagar dagar dagar dagar dagar dagar
511 Transfers Out	\$45,500.00	annudeyn maginirlada elitikelli silyelerkilar elitaryatkar elita 400 kW libetarila ayakwaynin magidin oleh	ngayahnanghagangunainanna anna anna anna anna anna anna
Total 2021 Appropriations	\$1,470,726.00	\$35,000.00	\$700,000.00
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Sewer Fund 604 **Proprietary and Fiduciary Funds** Water Fund 602 Electric Fund 603 **Beginning Unrestricted Cash** Estimated Revenue \$3,145,250.00 \$2,337,000.00 \$6,261,750.00 \$2,337,000.00 \$6,261,750.00 Total Available \$3,145,250.00 Less Appropriations (Expenses) \$3,137,650.00 \$2,317,510.00 \$6,112,400.00 \$19,490.00 \$149,350.00 Cash Retained \$7,600.00

Dated this 21st day of September 2020.

ATTEST:		Ronald Blachford, Mayor
Sheila Coss, Finance Officer	(seal)	
Record of Votes:		
Alderman Swartz -		
Alderman Zeller -		1st Reading - September 9, 2020
Alderman Odegaard -		2nd Reading - September 16, 2020
Alderman Rangel -		3rd Reading - September 21,2020
Alderwoman Meyer -		Adoption - September 21, 2020
Alderman Steers -		Publication - September 26, 2020

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ORDINANCE NO. 712 2021 APPROPRIATION ORDINANCE

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Governmental Funds	ett kannet till sammet til sammet til samme med med med kannet kind fram som til sammet ett med med som en		
104 Unassigned Funds	\$75,824.00		
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4192 Building	\$28,150.00		
Total General Government	\$163,826.00	\$0.00	
420 Public Safety	y 10J,02V.UV	30.00	жандар жана түйү канар карына канарданы - үнтүү бана кайын тайты татты татты тайындары дары дары
4211 Police	\$384,225.00		
4211 Fonce 4221 Fire			
4231 Code Enforcement	\$27,350.00		
	\$6,000.00		
4291 Civil Defense	\$1,000.00		ildakilamendar platikindal mimyikrisrjarsyisilerjikilailisejarilerjinensyilerisriidileriiamerkkaidik
Total Public Safety	\$418,575.00	\$0.00	
430 Public Works			
4311 Street	\$576,450.00		4
4351 Airport	\$28,900.00	480000 ph Control of C	\$700,000.00
Total Public Works	\$605,350.00	\$0.00	\$700,000.00
440 Health and Welfare			
4490 Health and Welfare	\$6,750.00	or control of the con	resignamente e farmisie des frênces per la grandisa menor productiva de la frances de la frences de la frences
Total Health and Welfare	\$6,750.00	\$0.00	namahanilmanyofayuninmai ilikirih rilmarahkirmirah ilalifashuninkirkayanna yyyan anga
450 Culture and Recreation			
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511 Transfers Out	\$45,500.00	eminoriten Sindalis equeriten kirikinin enniş i seriyeri içen Çaya — mer est kasırılırın ild Someral seriyle e	Care Care Care Care Care Care Care Care
Total 2021 Appropriations	\$1,440,726.00	\$35,000.00	\$700,000.00

Proprietary and Fiduciary Funds	Water Fund 602	Electric Fund 603	Sewer Fund 604
Beginning Unrestricted Cash	AND COME CONTROL CONTR	**************************************	
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.			
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Sheila Coss, Finance Officer	(seal)		
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Alderman Rangel -		3rd Reading - Septembe	r 21,2020
Alderwoman Meyer -		Adoption - September 2	1, 2020

Alderman Steers -

Publication - September 26, 2020