

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

**Call to Order**

**Pledge of Allegiance**

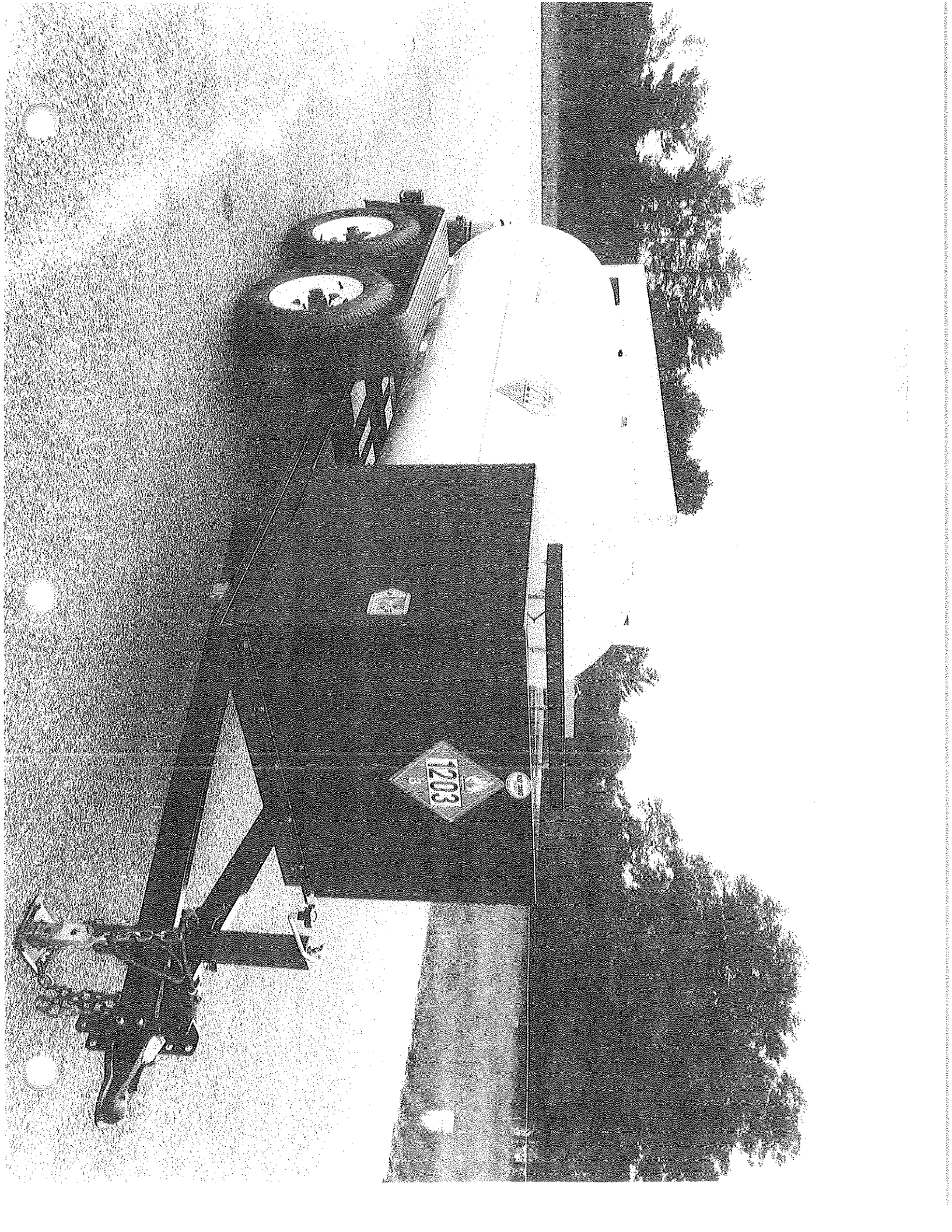
**Approval of Agenda**

**Public Input**

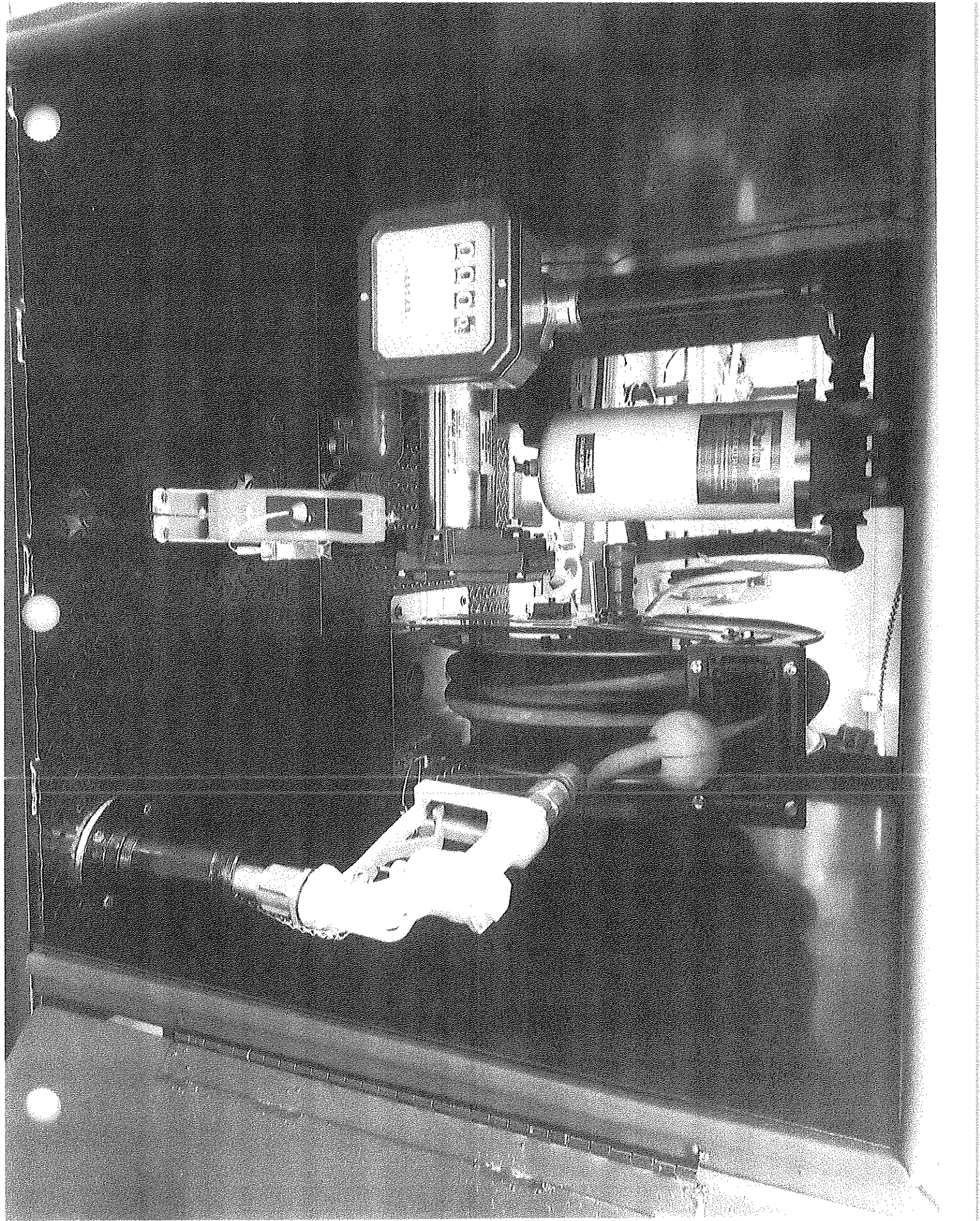
**Unfinished Business**

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

**Adjourn**







**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

<b>Customer Name / Address</b>
Terry Manning 120 W 2nd St. Miller SD 57362 terry.manning@cityofmiller.com

<b>Ship To</b>

		<b>Terms</b>	
		50% down 50% upon completion	
<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Total</b>
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	19,646.80
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" H 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	
<b>Subtotal</b>			
<b>Sales Tax (0.0%)</b>			
<b>Total</b>			

# 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

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

<b>Ship To</b>

**Terms**

50% down 50% upon completion

Description	Qty	Rate	Total
20L.B Fire Extinguisher, 10A:120B:C, Dry Chemical and trailer mount	2	0.00	
Steel Locking Cabinet Enclosure W/Locking Doors	1	1,400.00	1,400.00T
Freight and Delivery To Miler SD 57362		3,256.00	3,256.00T
Freight quote is as of today freight quotes may change depending on actual delivery date			

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**

\$24,302.80

**Sales Tax (0.0%)**

\$0.00

**Total**

\$24,302.80

**ORDINANCE NO. 712  
2021 APPROPRIATION ORDINANCE**

**TO COVER WEST 1 AVE WATER  
AND -30,000 PHASE II USING  
STREET/GENERAL FUND**

	General Fund 101	Gross Receipts Tax Fund 211	Capital Improvements
<b>Governmental Funds</b>			
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			\$45,500.00
<b>Total Means of Finance</b>	<b>\$1,470,726.00</b>	<b>\$35,000.00</b>	<b>\$700,000.00</b>
<b>Governmental Funds</b>			
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	<b>\$163,826.00</b>	\$0.00	
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		
Total Public Safety	<b>\$418,575.00</b>	\$0.00	
430 Public Works			
4311 Street	<b>\$606,450.00</b>		
4351 Airport	\$28,900.00		\$700,000.00
Total Public Works	<b>\$635,350.00</b>	\$0.00	<b>\$700,000.00</b>
440 Health and Welfare			
4490 Health and Welfare	\$6,750.00		
Total Health and Welfare	<b>\$6,750.00</b>	\$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	<b>\$122,275.00</b>	<b>\$7,000.00</b>	
460 Conservation and Development			
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	<b>\$78,450.00</b>	<b>\$28,000.00</b>	
511 Transfers Out	\$45,500.00		
<b>Total 2021 Appropriations</b>	<b>\$1,470,726.00</b>	<b>\$35,000.00</b>	<b>\$700,000.00</b>

**Proprietary and Fiduciary Funds**

Beginning Unrestricted Cash

Estimated Revenue

Total Available

Less Appropriations (Expenses)

Cash Retained

**Water Fund 602****Electric Fund 603****Sewer Fund 604**

\$3,145,250.00	\$2,337,000.00	\$6,261,750.00
\$3,145,250.00	\$2,337,000.00	\$6,261,750.00
\$3,137,650.00	\$2,317,510.00	\$6,112,400.00
\$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 Swartz -

Alderman Zeller -

Alderman Odegaard -

Alderman Rangel -

Alderwoman Meyer -

Alderman Steers -

1st Reading - September 9, 2020

2nd Reading - September 16, 2020

3rd Reading - September 21, 2020

Adoption - September 21, 2020

Publication - September 26, 2020

**ORDINANCE NO. 712  
2021 APPROPRIATION ORDINANCE**

**TO COVER -30,000 PHASE II  
USING STREET/GENERAL FUND**

	General Fund 101	Gross Receipts Tax Fund 211	Capital Improvements
<b>Governmental Funds</b>			
104 Unassigned Funds	\$75,824.00		
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			\$45,500.00
<b>Total Means of Finance</b>	<b>\$1,440,726.00</b>	<b>\$35,000.00</b>	<b>\$700,000.00</b>

<b>Governmental Funds</b>			
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	<b>\$163,826.00</b>	\$0.00	
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		
Total Public Safety	<b>\$418,575.00</b>	\$0.00	
430 Public Works			
4311 Street	<b>\$576,450.00</b>		
4351 Airport	\$28,900.00		\$700,000.00
Total Public Works	<b>\$605,350.00</b>	\$0.00	<b>\$700,000.00</b>
440 Health and Welfare			
4490 Health and Welfare	\$6,750.00		
Total Health and Welfare	<b>\$6,750.00</b>	\$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	<b>\$122,275.00</b>	<b>\$7,000.00</b>	
460 Conservation and Development			
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	<b>\$78,450.00</b>	<b>\$28,000.00</b>	
511 Transfers Out	\$45,500.00		
<b>Total 2021 Appropriations</b>	<b>\$1,440,726.00</b>	<b>\$35,000.00</b>	<b>\$700,000.00</b>



**Proprietary and Fiduciary Funds**

Beginning Unrestricted Cash

Estimated Revenue

Total Available

Less Appropriations (Expenses)

Cash Retained

**Water Fund 602****Electric Fund 603****Sewer Fund 604**

\$3,145,250.00

\$2,337,000.00

\$6,261,750.00

\$3,145,250.00

\$2,337,000.00

\$6,261,750.00

\$3,137,650.00

\$2,317,510.00

\$6,112,400.00

\$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 Swartz -

Alderman Zeller -

Alderman Odegaard -

Alderman Rangel -

Alderwoman Meyer -

Alderman Steers -

1st Reading - September 9, 2020

2nd Reading - September 16, 2020

3rd Reading - September 21, 2020

Adoption - September 21, 2020

Publication - September 26, 2020