

**AGENDA  
CITY OF MILLER  
MONDAY, FEBRUARY 7, 2022  
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 - 3

**Public Input**

**Department Head Reports** ..... pgs. 4 - 6

**Unfinished Business**

1. 2<sup>nd</sup> Reading of Ordinance #730 ..... pg. 7

**New Business**

1. Nancy Froning - Bike Path Concerns

2. Flood Study Update

3. Repair Doors at the Building at the City Dump

4. Hire Pool Manager

5. Change March 21 Meeting Date - District Meeting

6. District Meeting Attendees - March 21

7. SCADA Computer ..... pg. 8

8. NECOG Invoice Phase III ..... pg. 9

9. NECOG Performance Report ..... pgs. 10 - 24

10. Special Event Liquor License - Willie's Bar & Grill

11. DOT Certificates for Bike Path ..... pg. 25

12. Community Access Grant Funding Agreement ..... pgs. 26 - 29

13. Municode Update ..... pg. 30

14. City Representative on the Natural Gas Board

15. Helms & Associates Invoices 25409 & 25422 Total \$3,439.12 ..... pg. 31

16. SPN Flood Study Invoices 25438 & 25440 Total \$20,400.00 ..... pg. 32

**Executive Session**

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

17. Devin Letsche - 6-month Probation Raise

**Approval of Bills**

**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  
JANUARY 18, 2022**

*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 Tuesday, January 18, 2022.

**MEMBERS PRESENT:** Mayor Ron Blachford, Aldermen: Jim Odegaard, Tony Rangel, Bob Steers, Jeff Swartz, Joe Zeller and Alderwoman 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 Rangel to approve the agenda. All members voted aye. Motion carried.

**MINUTES:** Motion by Alderman Rangel, seconded by Alderwoman Lichty to approve the minutes for the regular meeting held on January 3, 2022. All members voted aye. Motion carried.

**PUBLIC INPUT**

Mary Jo Gortunaker was present with concerns regarding the possible Phase IV water & sewer project and new surcharges. She also asked about the reason for the ordinance to possibly change the bill due date.

**PUBLIC HEARING**

The City Council held a public hearing at 7:15 regarding Phase IV funding. Ted Dickey, NECOG, was unable to attend. There are no changes from the original public hearing held December 6, 2022. The purpose for this public hearing was that the DANR Notice of Public Hearings were not published in *The Miller Press* prior to the December 6 meeting. There were no questions or comments regarding the applications for Phase IV funding.

**NEW BUSINESS**

**Rescind Resolution 2022-1 Salaries:** Motion by Alderman Rangel, seconded by Alderman Steers to rescind Resolution 2022-1 due to an incorrect wage for one employee. All members voted aye. Motion carried.

**Resolution 2022-1:** Motion by Alderman Steers seconded by Alderman Odegaard to approve the reading of Resolution 2022-1 -- Salaries. All members voted aye. Motion carried.

**1<sup>st</sup> Reading of Ordinance #730 -- Payment Due Date:** Discussion was held about removing the phrase "In the event that the 15<sup>th</sup> day of the month falls on a Saturday, Sunday or a holiday, the consumer shall have until the next business day to pay due bill." Some months, like January, only allow the city office one day to process the bills in order to have them in the mail by the required 20<sup>th</sup> day of the month.

**Fire Department Roster:** Motion by Alderman Odegaard, seconded by Alderman Swartz to approve the volunteer fire department roster for workers compensation benefits. All members voted aye. Motion carried.

**Memorandum of Destruction:** Motion by Alderman Steers, seconded by Alderman Zeller to approve the memorandum of destruction for 2015 & 2016 documents. All members voted aye. Motion carried.

**Resolution 2022-3:** Motion by Alderman Swartz seconded by Alderwoman Lichty to approve the reading of Resolution 2022-3 -- Rescind setbacks on Nissen Outlots. All members voted aye. Motion carried.

**Family Crisis Donation:** Motion by Alderman Odegaard, seconded by Alderman Rangel to donate \$1,500 to the Family Crisis Center. All members voted aye. Motion carried.

**Special Event Liquor License:** Motion by Alderwoman Lichty, seconded by Alderman Odegaard to approve a special event liquor license for Pop-a-Top to serve alcohol at the community center on February 11, 2022. All members voted aye. Motion carried.

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

**EXECUTIVE SESSION:** Motion by Alderwoman Lichty, seconded by Alderman Odegaard to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 7:47 p.m. All members voted aye. Motion carried. Motion by Alderman Zeller, seconded by Alderwoman Lichty to come out of executive session at 8:59 p.m. All members voted aye. Motion carried. No action was taken.

Motion by Alderman Zeller, seconded by Alderwoman Lichty to adjourn the meeting. There being no further business, the meeting was adjourned at 9:00 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 January 2022**

|                         |                        |                     |
|-------------------------|------------------------|---------------------|
| A & B Business          | Supplies               | 199.93              |
| BOS                     | Garbage                | 179.00              |
| Bob's Gas               | Fuel                   | 1,199.25            |
| Builders Cashway        | Supplies               | 26.45               |
| Butler Machinery        | Ann. Inspect.          | 1,287.00            |
| City Utilities          | Utilities              | 8,894.13            |
| Cowboy Country Stores   | Fuel                   | 1,755.94            |
| Crist Locksmithing      | Repairs                | 193.00              |
| Deuter, Cindy           | Reimb                  | 19.65               |
| DGR Engineering         | Prof Fees              | 4,234.50            |
| Dollar General          | Supplies               | 7.00                |
| Family Crisis Center    | Donation               | 1,500.00            |
| Farnham's               | Parts                  | 185.68              |
| Forte                   | Fees                   | 71.00               |
| Frontier Precision      | Subscription           | 1,650.00            |
| Hammill, Brandon        | Reimb                  | 47.00               |
| Hand County Publishing  | Subscription           | 50.00               |
| HCPD                    | Power                  | 29,774.66           |
| Helms & Associates      | Prof Fees              | 2,659.67            |
| Hughes Electric         | Service                | 623.98              |
| Jones Construction      | Repairs                | 1,198.98            |
| Letsche, Devin          | Reimb                  | 47.00               |
| Manning, Terry          | Reimb                  | 107.48              |
| Miller Ace              | Supplies               | 2,065.48            |
| Miller C&C              | Membership             | 400.00              |
| NECOG                   | Dues                   | 1,692.15            |
| OHED                    | Industry, 80% RMB      | 10,584.82           |
| Overhead Door           | Service                | 1,195.55            |
| Postmaster              | Postage                | 325.00              |
| Prairieland Collections | Prof Fees              | 63.00               |
| Rural Development       | Loans                  | 16,403.00           |
| SD DOR                  | Sales/Excise Tax       | 8,073.95            |
| SD DOT                  | Supplies               | 790.00              |
| Servall                 | Service                | 78.09               |
| SD 811                  | Locates                | 68.32               |
| SPN                     | Prof Fees              | 19,000.00           |
| Stuart C Irby           | Supplies               | 84.00               |
| Sturdevant's            | Parts                  | 21.78               |
| US Bank                 | Loan                   | 18,165.39           |
| WAPA                    | Power                  | 52,729.69           |
| Wesco                   | Supplies               | 1,440.50            |
| Wilbur-Ellis            | Fuel                   | 1,100.00            |
| Wipf Radiator Repair    | Repairs                | 200.00              |
|                         | Accounts Payable Total | <u>\$190,394.02</u> |

**Payroll Salary plus**

| Benefits by Department: |  | 1/06/2022 & 1/20/2022 |                   |                    |
|-------------------------|--|-----------------------|-------------------|--------------------|
| Department              |  | w/o OT                | OT                | Total              |
| 41402 FINANCE OFFICE    |  | 6,233.06              | 0.00              | 6,233.06           |
| 42101 POLICE            |  | 24,803.20             | 3,254.49          | 28,057.69          |
| 43101 STREET            |  | 10,928.59             | 80.61             | 11,009.20          |
| 43201 SEWER             |  | 10,722.04             | 268.84            | 10,990.88          |
| 43305 WATER             |  | 11,680.13             | 268.81            | 11,948.94          |
| 43403 ELECTRIC          |  | 19,602.56             | 181.49            | 19,784.05          |
|                         |  | <u>\$83,969.58</u>    | <u>\$4,054.24</u> | <u>\$88,023.82</u> |

**City Council Meeting  
Department Head Reports  
February 7, 2022**

**Police Department Report**

1. On January 12, 2022, Officer Henson attended a 7-hour training at the fire hall for Domestic Violence-Sexual Assault Investigation. The training was put on by the South Dakota Network against Family Violence.
2. Recently, the department received all the body cameras for the officers. All the officers are wearing the body cameras during their shift. The body cameras work well.
3. On January 26, 2022, Officer Henson took both patrol vehicles over to Busse Ford to have some repair work done on them.

**Street Department Report**

1. We helped take down the Christmas lights.
2. We cut a few trees & tree limbs along the boulevards.
3. I sanded streets a couple times.
4. We worked on the water truck (heater core and put new impeller and seals in the water pump that is used to pump out of the water tank, not the engine water pump).
5. We fixed a brake on the sand truck. It was hanging up when I sanded after the freezing rain. A couple times I was pointing a different direction when it did not release.
6. We pushed up base course.
7. We mounted a plow on the Polaris Ranger.
8. Doug Purrington has bladed roads around town.
9. David and I looked at the drainage on the east side of town, and we should be able to cut quite a few trees out fairly soon.

**Water/Sewer/Airport Department Report**

1. I would like permission to purchase a new SCADA computer from Micro-Comm for our water and wastewater system. *(Quote is item #7 on the agenda.)*
2. Brandon, Devin, and I attended South Dakota Rural Water's training conference in Pierre in January.
3. Inventory, locates, some snow and ice removal, and service calls.
4. Lift station grinders: they'll be installed as soon as they get them -- February or March. Their parts are slow as everyone else's.

**Electric Department Report**

1. Worked on some emergency management courses.
2. James with MMUA came this month. We went over several things including switching order.
3. Worked on inventory.
4. Cleaned and tested all hot sticks.
5. Locates.
6. Checking transformer connection and labels.
7. Helped with power at school fire.

**Finance Office Report**

1. Sales Tax Report -- see attachment
2. City Election -- petitions can be picked up in the finance office and are due Friday, February 25 by 5:00 p.m. Petitions are also available online at the Secretary of State's website: <https://sdsos.gov/elections-voting/>
3. KBA has started the annual report. It is due in May.
4. District meeting will be held in St. Lawrence on March 21.

| Sales Tax Comparison |                        |             |                  |
|----------------------|------------------------|-------------|------------------|
|                      | 2022                   | 2021        | \$81,000 to OHED |
| January              | \$22,742.58            | \$28,806.71 | \$6,750.00       |
|                      | \$83,647.88            | \$66,474.49 |                  |
| February             |                        |             | \$6,750.00       |
| March                |                        |             | \$6,750.00       |
| April                |                        |             | \$6,750.00       |
| May                  |                        |             | \$6,750.00       |
| June                 |                        |             | \$6,750.00       |
| July                 |                        |             | \$6,750.00       |
| August               |                        |             | \$6,750.00       |
| September            |                        |             | \$6,750.00       |
| October              |                        |             | \$6,750.00       |
| November             |                        |             | \$6,750.00       |
| December             |                        |             | \$6,750.00       |
| Total                | \$106,390.46           | \$95,281.20 | 11.66%           |
|                      | up/down from last year |             | \$11,109.26      |

# Gross Receipts Tax - Split

## Fund 211

| Month | Current Year      |                 |                   |
|-------|-------------------|-----------------|-------------------|
|       | Total             | City 20%        | OHED 80%          |
| JAN   | \$1,921.21        | \$384.24        | \$1,536.97        |
|       | \$2,726.88        | \$545.38        | \$2,181.50        |
| FEB   |                   | \$0.00          | \$0.00            |
|       |                   | \$0.00          | \$0.00            |
| MAR   |                   | \$0.00          | \$0.00            |
|       |                   | \$0.00          | \$0.00            |
| APR   |                   | \$0.00          | \$0.00            |
|       |                   | \$0.00          | \$0.00            |
| 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>\$4,648.09</b> | <b>\$929.62</b> | <b>\$3,718.47</b> |

\$4,648.09  
average/month

|  | Previous Year      |                   |                    |
|--|--------------------|-------------------|--------------------|
|  | Total              | City 20%          | OHED 80%           |
|  | \$2,485.13         | \$497.03          | \$1,988.10         |
|  | \$3,097.69         | \$619.54          | \$2,478.15         |
|  | \$234.13           | \$46.83           | \$187.30           |
|  | \$1,691.35         | \$338.27          | \$1,353.08         |
|  | \$1,236.26         | \$247.25          | \$989.01           |
|  | \$1,232.80         | \$246.56          | \$986.24           |
|  | \$1,290.47         | \$258.09          | \$1,032.38         |
|  | \$3,227.52         | \$645.50          | \$2,582.02         |
|  | \$0.00             | \$0.00            | \$0.00             |
|  | \$2,727.91         | \$545.58          | \$2,182.33         |
|  | \$667.65           | \$133.53          | \$534.12           |
|  | \$653.71           | \$130.74          | \$522.97           |
|  | \$4,377.18         | \$875.44          | \$3,501.74         |
|  | \$3,679.88         | \$735.98          | \$2,943.90         |
|  | \$922.71           | \$184.54          | \$738.17           |
|  | \$3,182.16         | \$636.43          | \$2,545.73         |
|  | \$1,528.06         | \$305.61          | \$1,222.45         |
|  | \$2,857.10         | \$571.42          | \$2,285.68         |
|  | \$1,349.97         | \$269.99          | \$1,079.98         |
|  | \$3,982.44         | \$796.49          | \$3,185.95         |
|  | \$2.97             | \$0.59            | \$2.38             |
|  | \$1,886.20         | \$377.24          | \$1,508.96         |
|  | \$2,704.45         | \$540.89          | \$2,163.56         |
|  | \$2,089.08         | \$417.82          | \$1,671.26         |
|  | <b>\$47,106.82</b> | <b>\$9,421.36</b> | <b>\$37,685.46</b> |

\$3,925.57  
average/month

| up/down from previous year |         |         |
|----------------------------|---------|---------|
| Total                      | -934.73 | -16.74% |
| City                       | -186.95 | -16.74% |
| OHED                       | -747.78 | -16.74% |

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

OHED 80%

Check #

Check Date

JAN 1,536.97

JAN 2,181.50

**\$3,718.47**

**ORDINANCE #730**

*The City of Miller is an equal opportunity employer.*

**AN ORDINANCE AMENDING SECTIONS 38-37 AND 38-363, OF THE ORDINANCES OF THE CITY OF MILLER, SOUTH DAKOTA.**

**BE IT ORDAINED** by the City of Miller, South Dakota, that Article II. Section 38-37 and Article IV. Section 38-363 are hereby amended to read as follows:

**Article II. Sec. 38-37.**

**and**

**Article IV. Sec. 38-363. Payment due date.**

All consumer bills shall be due the 15<sup>th</sup> day of the following month and shall become delinquent on the 16<sup>th</sup> day of that same month. All delinquent consumer bills shall be assessed a five percent penalty on the unpaid balance.

**This Ordinance should be in full force and effect so as to commence and include all electrical and water billings due in the month of March, 2022.**

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

(SEAL)

ATTEST:

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

Record of votes:

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

1<sup>st</sup> Reading -- January 18, 2022  
2<sup>nd</sup> Reading -- February 7, 2022  
Adoption -- February 7, 2022  
Publication -- February 12, 2022

# MICRO-COMM

15895 S. Plumm Rd.  
Olathe, KS 66062-8502  
(913) 390-4500  
FAX: (913) 390-4550  
www.micro-comm-inc.com

## COMPUTER PRICE QUOTE

Terry Manning  
Miller, SD, City of  
120 West 2nd Street  
Miller, SD 57362  
[terry.manning@cityofmiller.com](mailto:terry.manning@cityofmiller.com)

Terry,

Please find below the requested line-item quote for a purpose built SCADAview computer replacement. This quote also includes the price for the computer and required software. The configuration and setup for this equipment is included in this quote. The installation of the equipment will be completed by the customer with scheduled remote service unless otherwise stated. The following page outlines the remote access requirements.

|                                                                                                                                   |                   |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Dell OptiPlex 7090 W/ 24" Monitor and speaker bar Windows 10 Pro, Core i7, 16GB Ram, 500GB Class 40 nVME SSD, Dual Ethernet (WTP) | \$1,955.00        |
| Computer Setup + Configuration + Remote Service (inhouse)                                                                         | \$2,000.00        |
| USB External hard drive (1 TB)                                                                                                    | \$168.00          |
| UPS -APC Battery back up                                                                                                          | \$200.00          |
| Labor discount (if computer are purchased through Micro-Comm)                                                                     | -\$500.00         |
| Service Contract Discount (if computer are purchased through Micro-Comm)                                                          | -\$350.00         |
| Shipping & Handling                                                                                                               | \$120.00          |
| <b>Total</b>                                                                                                                      | <b>\$3,593.00</b> |
| SCADAview 32 to SCADAview CSX License (for Second Computer)                                                                       | \$2,500.00        |
| Service Contract CSX Discount (if computer are purchased through Micro-Comm)                                                      | -\$1,000.00       |
| Configuration for second computer including convering to HD to SSD                                                                | \$600.00          |
| Shipping & Handling (the original comptuer will need to be shipped back for SSD)                                                  | \$100.00          |
| <b>Total With Second SCADAview Computer</b>                                                                                       | <b>\$5,793.00</b> |

If you should have any questions or concerns, please give me a call at your convenience.

Sincerely,

Joshua L Johnson  
Systems Engineer

Accepted By: \_\_\_\_\_ Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ P.O.# \_\_\_\_\_

This quote is valid for 60 days from 1/18/2022. This does not include Tax.

**Invoice**  
Invoice Number: 133

Jan 18, 2022

Sold To:

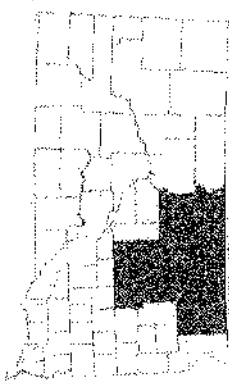
| Description       | Amount    |
|-------------------|-----------|
| Contract Billing  | 10,000.00 |
| Miller Phase III  |           |
| 1st & 2nd Billing |           |
| NECOG #15.48.2    |           |

  
Eric Senger, Executive Director



# 2021 Performance Report

## Northwest Council of Governments



### Executive Board

Chair: Sandy Haggy, Potter County  
Vice-Chair: Doug Hjeltnes, Brown County  
Secretary/Treasurer: Tom Hansen, Bessie County  
At-Large Member: Jim Turpkins, Day County  
At-Large Member: Catherine Blumhardt, Edwards County

416 Production St. N. Suite #1  
Aberdeen, South Dakota 57401  
Phone: (605) 626-2595  
Fax: (605) 626-2975  
Website: [www.necog.org](http://www.necog.org)

This report is a summary of the services provided by Northwest Council of Governments during the past twelve months. The document contains general organizational information, regional service highlights, and specific county work activities.

NECOG is a voluntary association of county and tribal governments that was established in 1973. The 12-county region is a U.S. Economic Development Administration designated "Economic Development District". NECOG is considered to be a "quasi-governmental" organization.

NECOG provides "on call" staff support, involving:

- Grant and Loan Application writing
- Project administration
- Research
- Land use planning and
- Information Source
- Technical Assistance

Special services include:

- Small business loans (Northwest Council of Governments - Development Corporation)
- Census Information - NECOG is 1 of approximately 50 Census Information Centers in the County
- Emergency Management Plans
- Mapping Geographic Information Systems
- Environmental Reviews
- Strategic Planning

Eric Senger, Executive Director  
Ted Dickey, Program Coordinator  
Alicia Kiser, Revolving Loan Fund Manager  
Lashon Feltner, Community Development Specialist (CDS)  
Janelle Hartz, Accounting/CDS

NECOG is financed through membership dues, administrative charges, state and federal agency service contracts, special purpose grants, and technical assistance fees. The 2021 expense budget was \$679,804. Approximately 23% of NECOG funding comes from local government dues.

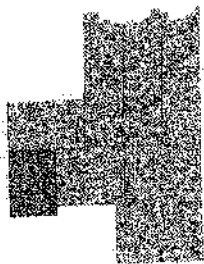
The following programs, services, and assistance activities were provided throughout the region.

- A total of 76 applications were prepared.
- Successful proposals resulted in \$17,136,781 of outside funding.
- NDCOG and NDCOG DC received an additional \$259,765 in direct funding.
- 8 businesses received NDCOG-DC loans totaling \$1,015,753.
- NDCOG-DC assistance leveraged \$1,324,856 in private investment. There were 17 jobs created or retained.
- NDCOG directly provided census information to 10 Counties and 19 Cities with existing assistance. All cities received census block maps, census block data on population and device characteristics. Additional assistance was offered to Counties and Cities to improve work and develop different district and ward population scenarios.
- NDCOG under a contract from the SD Bureau of Finance and Management finished assistance to over 12 Counties and 75 Cities in increasing an initial allocated amount of \$2,113,350 from the CARES Act. This activity required providing direct guidance to meet the program rules and coordinating ongoing updates throughout the process.
- Providing information and assistance to all Cities/Counties with their direct allocation of American Rescue Plan Act (ARPA) funding. Total allocation in our region is \$20,275,748.
- Staff and staff has attended several meetings this year due to the ongoing pandemic. Telephone calls and Zoom meetings have played a larger role in day-to-day activities. Specific projects were not completed, but the network of communicating with members played a significant role in meeting the work activity this year.
- NDCOG continued to assist the South Dakota Department of Transportation with a road inventory project for all township, city and county roads in the region.
- 3 County Pre-Disaster Mitigation Plans were completed this year and work continues on one more.
- 14 cities and counties were assisted with land use planning, municipal ordinances assistance, creation, or revisions.
- Numerous local governments and private businesses were assisted with requesting/paying of the System for Award Management. Staff requires active status in the database for federal program application and award.
- Provided ongoing information on numerous grant and loan programs available to Cities and Counties in the region.
- Participated in County association meetings and Municipal League district meetings in the region.

Since 1997, NDCOG has assisted its membership in obtaining \$520,006,138 in outside funding assistance. This figure represents \$5,508 for every person in the region (based on 2020 Census). NDCOG has also directly received \$9,648,278 in grants and contracts from State, Federal and Local fundholders. This money has been used to provide direct services back to the region.

|           |                                                           |
|-----------|-----------------------------------------------------------|
| ARPA      | American Rescue Plan Act                                  |
| CDSG      | Community Development Short Grant                         |
| CWFCP     | Consolidated Water Facilities Construction Program        |
| CWSEF     | Clean Water State Revolving Fund                          |
| DARR      | Department of Agriculture and Natural Resources           |
| DARR DWF  | Drinking Water Facilities Funding                         |
| DARR SCFG | Small Community Planning Grant                            |
| DARR SSF  | Sanitary/Sewer Sewer Facilities Funding                   |
| DARR SWF  | Small Water Facilities Funding                            |
| DARR SWMG | Solid Waste Management Grant                              |
| DARR SWP  | State Water Plan                                          |
| DOT       | Department of Transportation                              |
| DOT EAG   | Community Access Grant                                    |
| DOT TAP   | Transportation Alternative Program                        |
| DWSEF     | Drinking Water State Revolving Fund                       |
| EDPP      | GOEL's Economic Development Partnership Program           |
| FPA       | Environmental Protection Agency                           |
| FLAP      | Federal Land Access Program                               |
| GRAP RT   | GRAP Recreational Trails                                  |
| HABGP     | Hazardous Materials Grant Program                         |
| HMWDG     | Jewell River Water Development District                   |
| LEP       | United English Proficiency USDA RD                        |
| LNP       | GOEL's Local Infrastructure Improvement Program           |
| LWCF      | Grass Land and Water Conservation Fund                    |
| PLM       | Pre Disaster Mitigation                                   |
| SAM       | System for Award Management                               |
| SDCFG     | South Dakota Community Foundation Grant                   |
| SD OELA   | Office of Emergency Management                            |
| USDA RD   | United States Department of Agriculture Rural Development |
| USDA EI   | USDA Rural Development Economic Impact Initiative         |

# Beadle County



Assistance Obtained  
 Dates Period  
 \$60,104,315  
 \$401,121

152101

| Applicant  | Project                    | Funding Agency | Amount Requested | Amount Approved | Status   |
|------------|----------------------------|----------------|------------------|-----------------|----------|
| Hickory    | Light Station Improvements | BRWPD          | \$17,925         | \$17,925        | Approved |
| Huron      | Wastewater Treatment       | DANR SWDO      | \$49,908         | \$49,908        | Approved |
| Huron      | Seto Room                  | HMECP          | \$465,306        | \$312,401       | Approved |
| Washington | Wastewater Improvements    | DANR SWF       | \$0              | \$0             | Approved |
| Washington | Wastewater Improvements    | DANR SSFF      | \$46,508         |                 | Pending  |
| Washington | Water System Study         | DANR SCFG      | \$8,626          |                 | Pending  |
| Washington | Water Tower Repair         | JRWPD          | \$13,626         | \$13,626        | Approved |

A complete historical list of all funded applications is maintained at the NCCOG office

- Prepared and assisted in the development of the 7 applications listed above in Beadle County
- Completed assistance to Beadle County and all cities for CAPS money allocated by the State. Beadle County and Cities were initially allocated \$4,461,153. Final amount received was \$4,555,091.
- Assisting Counties and Cities with 4RPA allocated funding. Initial allocations for Beadle County and Cities is \$6,143,408.
- Provided assistance to Beadle County with their redistricting process using GIS mapping and 2020 census information.
- Completed a plan for Beadle County on the 5 year update to their Pre Disaster Mitigation Plan.
- Discussed funding options with Huron for a new SDR pretreatment facility
- Continue to discuss options with Lake Byron for the development of a wastewater collection system
- Discussed options for playground equipment funding in Yule
- Discussed State Routes to school funding in Huron
- Discussed future water and wastewater project funding in Huron
- Completed CDRP project administrative assistance to Huron for sewer line improvements
- Completed CWRP project administrative assistance to Cayuga for Phase 2 wastewater project
- Provided CDRP project administrative assistance to Huron for wastewater improvements
- Provided CWRP project administrative assistance to Huron for wastewater improvements
- Completed DWSRF project administrative assistance to Wadena for pump house replacement
- Provided EIR/CEP project administrative assistance to Huron for State Room

## NCCOG Development Corporation

Regional Revolving Loan Fund

| Location | Type | Loan Amount | Amount Leveraged | Jobs Created/Retained |
|----------|------|-------------|------------------|-----------------------|
|----------|------|-------------|------------------|-----------------------|

No closed loans in 2021

Since the creation of the NCCOG-DC regional revolving loan fund in 1989, Beadle County has received a total of 7 NCCOG-DC loans in the amount of \$641,000.

Shall provide ongoing information to all current loan borrowers on CAPS funding available both federally and through the State grant funding rounds for spending loans and assisted many of our borrowers and other businesses in the region with applying for funding and answering questions.

[illegible]

139

555-227-73

| Applicant               | Project                              | Funding Agency       | Amount Requested | Amount Approved | Status   |
|-------------------------|--------------------------------------|----------------------|------------------|-----------------|----------|
| Aberdeen                | Water Treatment Improvements         | DANR SWP             | \$0              | \$0             | Approved |
| Aberdeen                | Access to Missouri River             | DANR SWP             | \$0              | \$0             | Approved |
| Aberdeen                | Wastewater Treatment Imp.            | DANR SWP             | \$0              | \$0             | Approved |
| Aberdeen                | Wastewater Treatment Impr.           | DANR SSF<br>DANR SWP | \$56,123,000     |                 | Pending  |
| Brown County            | Landfill Cell #4                     | DANR SWP             | \$1,101,875      | \$266,000       | Approved |
| Green Acres Association | Water Storage Tank                   | JRWCD<br>DANR DWR    | \$34,626         | \$34,626        | Approved |
| Croston                 | Wetlands                             | DANR DWR             | \$1,326,000      | \$1,326,000     | Approved |
| London                  | Hickwell Court Plaza paved Equipment | L WCF<br>L WCIT      | \$26,500         | \$26,500        | Approved |
| Mentzer                 | Weathering to Missions               | L WCIT               | \$52,815         | \$52,500        | Approved |
| WEB Rural Water         | Raw Water Pipe Replacement           | DANR SWP<br>DANR DWP | \$0              | \$0             | Approved |
| WEB Rural Water         |                                      |                      | \$5,520,005      |                 | Pending  |

A complete list of all funded applications is maintained in the NCCO's office.

- 1 Prepared and assisted in the development of the 11 applications listed above in Brown County.
- 2 Completed narrative in Brown County and six cities for CARES money allocated by the State.
- 3 Brown County and Cities were initially allocated \$9,384,397. Total amount received was \$11,376,164.
- 4 Assisting Council County and Cities with ARPA allocated funding. Initial allocations for Brown County and Cities is \$43,092,304.
- 5 Provided assistance to Council County and Cities with their redistricting process using GIS mapping and 2020 census information.
- 6 Working with Brown County on the 5-year update to their Pre Disaster Mitigation Plan.
- 7 Discussed and provided information on zoning issues and possible updates to Brown County.
- 8 Discussed updating Warner's zoning ordinances and future options.
- 9 Provided information on Brown County annual funding sources for a new drop-off site for rural solid waste.
- 10 Provided information on Storm Shelters to be located at the Brown County fairgrounds.
- 11 Met with Abernethy to discuss a joint grant write project with Brown County and assist with the grant process.
- 12 Discussed potential funding sources for a water study with the Pleasant Valley Homeowners Association.
- 13 Provided information to Standard on funding options for a community center.
- 14 Provided information to Green on funding option for painting their gravel storage tank.
- 15 Discussed funding options for a water-improved project in Meigs.
- 16 Completed a curriculum for an economic resiliency plan with the Abernethy Development Corporation.
- 17 Provided EDA project administrative assistance to Abernethy for a new water tower.
- 18 Provided DWSE project administrative assistance to Council County for wastewater project.
- 19 Provided CWSE project administrative assistance on 2 funding approvals to Clarksvale for wastewater improvements.
- 20 Completed USDA RD project administrative assistance to Frederick for water tower improvements.
- 21 Completed DCHS project administrative assistance to Frederick for wastewater improvements.
- 22 Completed DWSE project administrative assistance to Council County for water tower, water lines and pump house.
- 23 Completed CWSE project administrative assistance to Weapport for lift station.

REC'D General Delivery

2000年12月25日

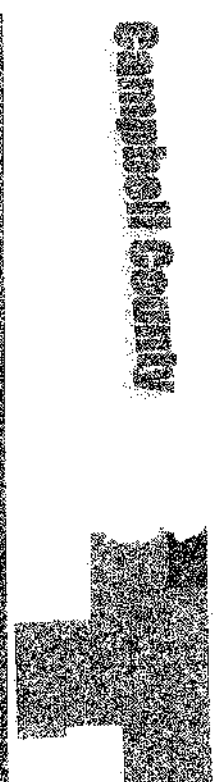
| Location   | Type       | Loan Amount | Amount Repaid | Jobs Created |
|------------|------------|-------------|---------------|--------------|
| Albermarle | Non-Profit | \$250,000   | \$0           | 0            |
| Anderson   | For-profit | \$50,000    | \$6,200       | 150          |

|          |             |           |             |     |
|----------|-------------|-----------|-------------|-----|
| Aberdeen | Service     | \$189,680 | \$1,167,500 | 6.0 |
| Aberdeen | Service     | \$250,000 | \$40,096    | 5.4 |
| Warner   | Hospitality | \$140,080 | \$150,000   | 4.8 |

Since the creation of the NECCOG-DC regional pooling loan fund in 1989, Brown County has received a total of 92 NECCOG-DC loans in the amount of \$7,960,359.

NECCOG-DC also administers a loan fund for the Business Improvement District in downtown Aberdeen.

Staff provided ongoing information to all current loan borrowers on CARES funding available both federally and through the State grant funding pools for operating losses and assisted many of our borrowers and other businesses in the region with applying for funding and answering questions.



|                      |             |
|----------------------|-------------|
| Assistance Obtained  | \$9,466,754 |
| Price Paid           | \$178,501   |
| Active On Investment | 53.0 %      |

| Applicant | Project                     | Funding Agency | Amount Requested | Amount Approved | Status   |
|-----------|-----------------------------|----------------|------------------|-----------------|----------|
| Herrick   | Aquatic Center Improvements | LWCF           | \$250,000        | \$250,000       | Approved |

A complete historical list of all funded applications is maintained at the NECCOG office

- Prepared and assisted in the development of the 1 application filed above in Campbell County
- Completed assistance to Campbell County and all cities for CARES money allocated by the State. Campbell County and Cities were initially allocated \$252,543. Final amount received was \$140,399.
- Assisting Counties and Cities with ARPA allocated funding, federal allocations for Campbell County and Cities is \$394,127.
- Provided assistance to Campbell County and Herrick with their redistricting process using GIS mapping and 2020 census information.
- Completed permanent zoning ordinances and administrative procedures for administering zoning within Campbell County
- Provided information to Herrick on Community Access Grant funding for road improvements
- Completed USDA RD project administrative assistance to Herrick for wastewater project
- Provided FRAP project administrative assistance to Campbell County for H&H Study

**NECOG Development Corporation**  
Regional Bonding Loan Fund

| Location                | Type | Loan Amount | Amount Leveraged | Jobs Created/Retained |
|-------------------------|------|-------------|------------------|-----------------------|
| No closed loans in 2021 |      |             |                  |                       |

Since the opening of the NECOG-DC regional revolving loan fund in 1998, Campbell County has received a total of 4 NECOG-DC loans in the amount of \$264,833.

Staff provided ongoing information to all potential loan borrowers on CAMPUS funding available both federally and through the States grant funding rounds for operating expenses and assisted many of our borrowers and other businesses in the region with applying for funding and answering questions.

**CAMPBELL COUNTY**

Assistance Obtained  
Buses Paid  
Kemp (by busstop)

\$58,527,713  
\$264,156  
249 in 1

| Applicant   | Project                           | Funding Agency | Amount Requested | Amount Approved | Status    |
|-------------|-----------------------------------|----------------|------------------|-----------------|-----------|
| Day County  | Home Acquisition                  | HWCF           | \$150,000        |                 | Withdrawn |
| Day County  | Home Relocation                   | HWCF           | \$135,664        | \$135,664       | Approved  |
| Potter Lake | Wastewater Improvements           | DANR SWP       | \$0              | \$0             | Approved  |
| Potter Lake | Wastewater Improvements           | DANR SSFF      | \$2,965,096      |                 | Pending   |
| Wadway      | Lagoon Bank Stabilization - River | DANR SSFF      | \$1,398,910      | \$1,365,000     | Approved  |
| Wadway      | Generator Site                    | USDA BD        | \$57,124         |                 | Pending   |
| Webster     | Water Improvements                | DANR SWP       | \$0              | \$0             | Approved  |
| Webster     | Storm Sewer Improvements          | DANR SWP       | \$0              | \$0             | Approved  |
| Webster     | Wastewater Improvements           | DANR SWP       | \$0              | \$0             | Approved  |
| Webster     | Water Improvements                | DANR DWP       | \$4,433,000      |                 | Pending   |
| Webster     | Storm Sewer Improvements          | DANR SSFF      | \$255,000        |                 | Pending   |
| Webster     | Wastewater Improvements           | DANR SSFF      | \$7,558,000      |                 | Pending   |

A complete historical list of all funded applications is maintained in the NECOG office



- Prepared and assisted in the development of the 5 applications listed above in Edwards County.
- Completed assistance to Edwards County and all other for CARES money allocated by the State. Edwards County and Chiles were initially allocated \$607,366. Total amount received was \$543,633.
- Assisting Counties and Chiles with ARPA allocated funding. Initial allocations for Edwards County and Chiles is \$1,069,578.
- Provided assistance to Edwards County, Bowler, Ipswich and Rowlee with their redistricting process using GIS mapping and 2020 census information.
- Working with Edwards County on updating their zoning ordinances, zoning map and comprehensive plan.
- Completed the 5-year update to the Piedmont Mitigation Plan for Edwards County.
- Provided information to Edwards County on funding sources for an ambulance.
- Provided information to Henrico for a water tower project.
- Provided DWSRF project administrative assistance to Rowlee on Phase 1 water project.
- Provided CWTCP project administrative assistance to Rowlee on a Phase 1 water project.
- Provided CWTCP project administrative assistance to Rowlee on Phase 1 water project.
- Provided CWSRF project administrative assistance to Rowlee on Phase 2 wastewater project.
- Provided CWTCP project administrative assistance to Rowlee on Phase 2 wastewater project.
- Provided BAP project administrative assistance to Rowlee on Phase 2 wastewater project.
- Provided DWSRF project administrative assistance to Rowlee on Phase 2 water project.
- Provided USDA RD project administrative assistance to Rowlee on a water/wastewater project.
- Provided USDA RD project administrative assistance to Rowlee on a road project.

#### NECOG Development Corporation

Regional Planning Unit Fund

| Location | Type | Loan Amount | Amount Leveraged | Jobs Created/Retained |
|----------|------|-------------|------------------|-----------------------|
|----------|------|-------------|------------------|-----------------------|

No approved loans in 2021

Since the creation of the NECOG-DC regional revolving loan fund in 1989, Edwards County has received a total of 21 NECOG-DC loans to the amount of \$1,679,822.

Staff provided ongoing information to all current loan borrowers on CARES funding available both federally and through the States grant funding rounds for operating losses and assisted many of our borrowers and other businesses in the region with applying for funding and answering questions.

## Faulk County

Assistance Obtained  
Faulk  
Returns On Investment

\$18,779,918  
\$187,504

| Applicant            | Project                  | Funding Agency | Amount Requested | Amount Approved | Status    |
|----------------------|--------------------------|----------------|------------------|-----------------|-----------|
| Oxford               | Wastewater Improvements  | DANR SSF       | \$1,124,127      | \$1,124,000     | Approved  |
| Oxford               | Water Improvements       | DANR DW/FF     | \$2,068,703      | \$2,068,000     | Approved  |
| Crossland            | Water/Waste Improvements | USDA RD        | \$5,492,432      |                 | Withdrawn |
| Crossland Pop. Depl. | Fire Truck               | USDA RD        | \$86,000         |                 | Denied    |
| Fairbairn Pop. Depl. | Fire Truck               | USDA RD        | \$275,000        | \$273,000       | Approved  |
| Salmon               | Wastewater Improvements  | DANR SWP       | \$0              | \$0             | Approved  |
| Salmon               | Wastewater Improvements  | DANR SSF       | \$541,800        |                 | Funding   |

A complete historical list of all funded applications is maintained at the NECOG office

- Prepared and assisted in the development of the 7 applications listed above in Faulk County.
- Completed assistance to Faulk County and all other for CARES money allocated by the State. Faulk County and Chiles were initially allocated \$371,201. Total amount received was \$683,021.
- Assisting Counties and Chiles with ARPA allocated funding. Initial allocations for Faulk County and Chiles is \$520,918.

- Provided assistance to Fickham with their redistricting process using GIS mapping and 2023 census information.
- Provided information on Faulk County's zoning and administrative process
- Provided information to Fickham County on the process for updating the county's hazardous material plan
- Completed the year update to the Pre Disaster Mitigation Plan with Faulk County
- Provided information to Science on their SLPC and administrative requirements
- Provided information to Fickham on funding options for road improvements
- Provided DWSRF project administrative assistance to Clearwater on water project
- Provided CWSRF project administrative assistance to Clearwater on water project

## NECOG Development Corporation Regional Revolving Loan Fund

| Location                 | Type | Loan Amount | Amount Leveraged | Loan Created/Retained |
|--------------------------|------|-------------|------------------|-----------------------|
| No closed loans in 2023. |      |             |                  |                       |

Since the creation of the NECOG-DO regional revolving loan fund in 1988, Faulk County has received a total of 2 NECOG-DO loans to the amount of \$165,000.

Staff provided ongoing information to all current loan borrowers on CARES funding available both federally and through the State grant funding awards for operating losses and assisted many of our borrowers and other businesses in the region with applying for funding and answering questions.

## Fairfax County

Assistance Provided  
Debt Paid  
Return On Investment

\$79,497,674  
\$194,812  
608.5%

| Applicant | Project                                                                          | Funding Agency | Amount Requested | Amount Approved | Status   |
|-----------|----------------------------------------------------------------------------------|----------------|------------------|-----------------|----------|
| Miller    | Road Improvements - East 4th St.                                                 | DOT CAR        | \$387,700        | \$387,700       | Approved |
| Miller    | Water Imp Phase II                                                               | DANR           | \$1,900,000      | \$1,12,700      | Approved |
| Miller    | Additional funding Wastewater Phase II - Add funding Phase II Additional funding | DANR SSFF      | \$1,000,000      | \$135,750       | Approved |
| Miller    | Pre mitigation Study                                                             | USDA RD        | \$250,000        | \$250,000       | Approved |
| Miller    | Water                                                                            | EMMA           | \$61,625         | \$61,625        | Approved |
| Miller    | Water                                                                            | DANR SWP       | \$0              | \$0             | Approved |
| Miller    | Water                                                                            | DANR SWP       | \$0              | \$0             | Approved |
| Miller    | Water                                                                            | DANR           | \$4,397,000      |                 | Pending  |
| Miller    | Water                                                                            | DANR SSFF      | \$910,000        |                 | Pending  |
| Miller    | Water                                                                            | DANR SWP       | \$0              | \$0             | Approved |
| Miller    | Water                                                                            | DANR           | \$4,333,000      |                 | Pending  |
| Miller    | Water                                                                            | DANR SSFF      | \$2,497,000      | \$2,487,000     | Approved |

A complete historical list of all funded applications is maintained at the NECOG office

- NECA Development Corporation  
 10000 16th Avenue West, Suite 100  
 Golden, CO 80401  
 303-440-1100

| Expenditure | 1970 | 1971 | 1972 | 1973 | 1974 | 1975 | 1976 | 1977 | 1978 | 1979 | 1980 | 1981 | 1982 | 1983 | 1984 | 1985 | 1986 | 1987 | 1988 | 1989 | 1990 | 1991 | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 | 2101 | 2102 | 2103 | 2104 | 2105 | 2106 | 2107 | 2108 | 2109 | 2110 | 2111 | 2112 | 2113 | 2114 | 2115 | 2116 | 2117 | 2118 | 2119 | 2120 | 2121 | 2122 | 2123 | 2124 | 2125 | 2126 | 2127 | 2128 | 2129 | 2130 | 2131 | 2132 | 2133 | 2134 | 2135 | 2136 | 2137 | 2138 | 2139 | 2140 | 2141 | 2142 | 2143 | 2144 | 2145 | 2146 | 2147 | 2148 | 2149 | 2150 | 2151 | 2152 | 2153 | 2154 | 2155 | 2156 | 2157 | 2158 | 2159 | 2160 | 2161 | 2162 | 2163 | 2164 | 2165 | 2166 | 2167 | 2168 | 2169 | 2170 | 2171 | 2172 | 2173 | 2174 | 2175 | 2176 | 2177 | 2178 | 2179 | 2180 | 2181 | 2182 | 2183 | 2184 | 2185 | 2186 | 2187 | 2188 | 2189 | 2190 | 2191 | 2192 | 2193 | 2194 | 2195 | 2196 | 2197 | 2198 | 2199 | 2200 | 2201 | 2202 | 2203 | 2204 | 2205 | 2206 | 2207 | 2208 | 2209 | 2210 | 2211 | 2212 | 2213 | 2214 | 2215 | 2216 | 2217 | 2218 | 2219 | 2220 | 2221 | 2222 | 2223 | 2224 | 2225 | 2226 | 2227 | 2228 | 2229 | 2230 | 2231 | 2232 | 2233 | 2234 | 2235 | 2236 | 2237 | 2238 | 2239 | 2240 | 2241 | 2242 | 2243 | 2244 | 2245 | 2246 | 2247 | 2248 | 2249 | 2250 | 2251 | 2252 | 2253 | 2254 | 2255 | 2256 | 2257 | 2258 | 2259 | 2260 | 2261 | 2262 | 2263 | 2264 | 2265 | 2266 | 2267 | 2268 | 2269 | 2270 | 2271 | 2272 | 2273 | 2274 | 2275 | 2276 | 2277 | 2278 | 2279 | 2280 | 2281 | 2282 | 2283 | 2284 | 2285 | 2286 | 2287 | 2288 | 2289 | 2290 | 2291 | 2292 | 2293 | 2294 | 2295 | 2296 | 2297 | 2298 | 2299 | 2300 | 2301 | 2302 | 2303 | 2304 | 2305 | 2306 | 2307 | 2308 | 2309 | 2310 | 2311 | 2312 | 2313 | 2314 | 2315 | 2316 | 2317 | 2318 | 2319 | 2320 | 2321 | 2322 | 2323 | 2324 | 2325 | 2326 | 2327 | 2328 | 2329 | 2330 | 2331 | 2332 | 2333 | 2334 | 2335 | 2336 | 2337 | 2338 | 2339 | 2340 | 2341 | 2342 | 2343 | 2344 | 2345 | 2346 | 2347 | 2348 | 2349 | 2350 | 2351 | 2352 | 2353 | 2354 | 2355 | 2356 | 2357 | 2358 | 2359 | 2360 | 2361 | 2362 | 2363 | 2364 | 2365 | 2366 | 2367 | 2368 | 2369 | 2370 | 2371 | 2372 | 2373 | 2374 | 2375 | 2376 | 2377 | 2378 | 2379 | 2380 | 2381 | 2382 | 2383 | 2384 | 2385 | 2386 | 2387 | 2388 | 2389 | 2390 | 2391 | 2392 | 2393 | 2394 | 2395 | 2396 | 2397 | 2398 | 2399 | 2400 | 2401 | 2402 | 2403 | 2404 | 2405 | 2406 | 2407 | 2408 | 2409 | 2410 | 2411 | 2412 | 2413 | 2414 | 2415 | 2416 | 2417 | 2418 | 2419 | 2420 | 2421 | 2422 | 2423 | 2424 | 2425 | 2426 | 2427 | 2428 | 2429 | 2430 | 2431 | 2432 | 2433 | 2434 | 2435 | 2436 | 2437 | 2438 | 2439 | 2440 | 2441 | 2442 | 2443 | 2444 | 2445 | 2446 | 2447 | 2448 | 2449 | 2450 | 2451 | 2452 | 2453 | 2454 | 2455 | 2456 | 2457 | 2458 | 2459 | 2460 | 2461 | 2462 | 2463 | 2464 | 2465 | 2466 | 2467 | 2468 | 2469 | 2470 | 2471 | 2472 | 2473 | 2474 | 2475 | 2476 | 2477 | 2478 | 2479 | 2480 | 2481 | 2482 | 2483 | 2484 | 2485 | 2486 | 2487 | 2488 | 2489 | 2490 | 2491 | 2492 | 2493 | 2494 | 2495 | 2496 | 2497 | 2498 | 2499 | 2500 | 2501 | 2502 | 2503 | 2504 | 2505 | 2506 | 2507 | 2508 | 2509 | 2510 | 2511 | 2512 | 2513 | 2514 | 2515 | 2516 | 2517 | 2518 | 2519 | 2520 | 2521 | 2522 | 2523 | 2524 | 2525 | 2526 | 2527 | 2528 | 2529 | 2530 | 2531 | 2532 | 2533 | 2534 | 2535 | 2536 | 2537 | 2538 | 2539 | 2540 | 2541 | 2542 | 2543 | 2544 | 2545 | 2546 | 2547 | 2548 | 2549 | 2550 | 2551 | 2552 | 2553 | 2554 | 2555 | 2556 | 2557 | 2558 | 2559 | 2560 | 2561 | 2562 | 2563 | 2564 | 2565 | 2566 | 2567 | 2568 | 2569 | 2570 | 2571 | 2572 | 2573 | 2574 | 2575 | 2576 | 2577 | 2578 | 2579 | 2580 | 2581 | 2582 | 2583 | 2584 | 2585 | 2586 | 2587 | 2588 | 2589 | 2590 | 2591 | 2592 | 2593 | 2594 | 2595 | 2596 | 2597 | 2598 | 2599 | 2600 | 2601 | 2602 | 2603 | 2604 | 2605 | 2606 | 2607 | 2608 | 2609 | 2610 | 2611 | 2612 | 2613 | 2614 | 2615 | 2616 | 2617 | 2618 | 2619 | 2620 | 2621 | 2622 | 2623 | 2624 | 2625 | 2626 | 2627 | 2628 | 2629 | 2630 | 2631 | 2632 | 2633 | 2634 | 2635 | 2636 | 2637 | 2638 | 2639 | 2640 | 2641 | 2642 | 2643 | 2644 | 2645 | 2646 | 2647 | 2648 | 2649 | 2650 | 2651 | 2652 | 2653 | 2654 | 2655 | 2656 | 2657 | 2658 | 2659 | 2660 | 2661 | 2662 | 2663 | 2664 | 2665 | 2666 | 2667 | 2668 | 2669 | 2670 | 2671 | 2672 | 2673 | 2674 | 2675 | 2676 | 2677 | 2678 | 2679 | 2680 | 2681 | 2682 | 2683 | 2684 | 2685 | 2686 | 2687 | 2688 | 2689 | 2690 | 2691 | 2692 | 2693 | 2694 | 2695 | 2696 | 2697 | 2698 | 2699 | 2700 | 2701 | 2702 | 2703 | 2704 | 2705 | 2706 | 2707 | 2708 | 2709 | 2710 | 2711 | 2712 | 2713 | 2714 | 2715 | 2716 | 2717 | 2718 | 2719 | 2720 | 2721 | 2722 | 2723 | 2724 | 2725 | 2726 | 2727 | 2728 | 2729 | 2730 | 2731 | 2732 | 2733 | 2734 | 2735 | 2736 | 2737 | 2738 | 2739 | 2740 | 2741 | 2742 | 2743 | 2744 | 2745 | 2746 | 2747 | 2748 | 2749 | 2750 | 2751 | 2752 | 2753 | 2754 | 2755 | 2756 | 2757 | 2758 | 2759 | 2760 | 2761 | 2762 | 2763 | 2764 | 2765 | 2766 | 2767 | 2768 | 2769 | 2770 | 2771 | 2772 | 2773 | 2774 | 2775 | 2776 | 2777 | 2778 | 2779 | 2780 | 2781 | 2782 | 2783 | 2784 | 2785 | 2786 | 2787 | 2788 | 2789 | 2790 | 2791 | 2792 | 2793 | 2794 | 2795 | 2796 | 2797 | 2798 | 2799 | 2800 | 2801 | 2802 | 2803 | 2804 | 2805 | 2806 | 2807 | 2808 | 2809 | 2810 | 2811 | 2812 | 2813 | 2814 | 2815 | 2816 | 2817 | 2818 | 2819 | 2820 | 2821 | 2822 | 2823 | 2824 | 2825 | 2826 | 2827 | 2828 | 2829 | 2830 | 2831 | 2832 | 2833 | 2834 | 2835 | 2836 | 2837 | 2838 | 2839 | 2840 | 2841 | 2842 | 2843 | 2844 | 2845 | 2846 | 2847 | 2848 | 2849 | 2850 | 2851 | 2852 | 2853 | 2854 | 2855 | 2856 | 2857 | 2858 | 2859 | 2860 | 2861 | 2862 | 2863 | 2864 | 2865 | 2866 | 2867 | 2868 | 2869 | 2870 | 2871 | 2872 | 2873 | 2874 | 2875 | 2876 | 2877 | 2878 | 2879 | 2880 | 2881 | 2882 | 2883 | 2884 | 2885 | 2886 | 2887 | 2888 | 2889 | 2890 | 2891 | 2892 | 2893 | 2894 | 2895 | 2896 | 2897 | 2898 | 2899 | 2900 | 2901 | 2902 | 2903 | 2904 | 2905 | 2906 | 2907 | 2908 | 2909 | 2910 | 2911 | 2912 | 2913 | 2914 | 2915 | 2916 | 2917 | 2918 | 2919 | 2920 | 2921 | 2922 | 2923 | 2924 | 2925 | 2926 | 2927 | 2928 | 2929 | 2930 | 2931 | 2932 | 2933 | 2934 | 2935 | 2936 | 2937 | 2938 | 2939 | 2940 | 2941 | 2942 | 2943 | 2944 | 2945 | 2946 | 2947 | 2948 | 2949 | 2950 | 2951 | 2952 | 2953 | 2954 | 2955 | 2956 | 2957 | 2958 | 2959 | 2960 | 2961 | 2962 | 2963 | 2964 | 2965 | 2966 | 2967 | 2968 | 2969 | 2970 | 2971 | 2972 | 2973 | 2974 | 2975 | 2976 | 2977 | 2978 | 2979 | 2980 | 2981 | 2982 | 2983 | 2984 | 2985 | 2986 | 2987 | 2988 | 2989 | 2990 | 2991 | 2992 | 2993 | 2994 | 2995 | 2996 | 2997 | 2998 | 2999 | 3000 |
|-------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-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| Expenditure | 1970 | 1971 | 1972 | 1973 | 1974 | 1975 | 1976 | 1977 | 1978 | 1979 | 1980 | 1981 | 1982 | 1983 | 1984 | 1985 | 1986 | 1987 | 1988 | 1989 | 1990 | 1991 | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 | 2101 | 2102 | 2103 | 2104 | 2105 | 2106 | 2107 | 2108 | 2109 | 2110 | 2111 | 2112 | 2113 | 2114 | 2115 | 2116 | 2117 | 2118 | 2119 | 2120 | 2121 | 2122 | 2123 | 2124 | 2125 | 2126 | 2127 | 2128 | 2129 | 2130 | 2131 | 2132 | 2133 | 2134 | 2135 | 2136 | 2137 | 2138 | 2139 | 2140 | 2141 | 2142 | 2143 | 2144 | 2145 | 2146 | 2147 | 2148 | 2149 | 2150 | 2151 | 2152 | 2153 | 2154 | 2155 | 2156 | 2157 | 2158 | 2159 | 2160 | 2161 | 2162 | 2163 | 2164 | 2165 | 2166 | 2167 | 2168 | 2169 | 2170 | 2171 | 2172 | 2173 | 2174 | 2175 | 2176 | 2177 | 2178 | 2179 | 2180 | 2181 | 2182 | 2183 | 2184 | 2185 | 2186 | 2187 | 2188 | 2189 | 2190 | 2191 | 2192 | 2193 | 2194 | 2195 | 2196 | 2197 | 2198 | 2199 | 2200 | 2201 | 2202 | 2203 | 2204 | 2205 | 2206 | 2207 | 2208 | 2209 | 2210 | 2211 | 2212 | 2213 | 2214 | 2215 | 2216 | 2217 | 2218 | 2219 | 2220 | 2221 | 2222 | 2223 | 2224 | 2225 | 2226 | 2227 | 2228 | 2229 | 2230 | 2231 | 2232 | 2233 | 2234 | 2235 | 2236 | 2237 | 2238 | 2239 | 2240 | 2241 | 2242 | 2243 | 2244 | 2245 | 2246 | 2247 | 2248 | 2249 | 2250 | 2251 | 2252 | 2253 | 2254 | 2255 | 2256 | 2257 | 2258 | 2259 | 2260 | 2261 | 2262 | 2263 | 2264 | 2265 | 2266 | 2267 | 2268 | 2269 | 2270 | 2271 | 2272 | 2273 | 2274 | 2275 | 2276 | 2277 | 2278 | 2279 | 2280 | 2281 | 2282 | 2283 | 2284 | 2285 | 2286 | 2287 | 2288 | 2289 | 2290 | 2291 | 2292 | 2293 | 2294 | 2295 | 2296 | 2297 | 2298 | 2299 | 2300 | 2301 | 2302 | 2303 | 2304 | 2305 | 2306 | 2307 | 2308 | 2309 | 2310 | 2311 | 2    |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      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Since the creation of the NRCOG-DC regional revolving fund in 1989, Land County has received a total of 6 NRCOG-DC loans in the amount of \$442,678.

Staff provided ongoing information to all current loan borrowers on C.A.R.I.'s lending available both federally and through the States grant. Providing records for operating losses and assisted many of our borrowers and other businesses in the region with applying for funding and answering questions.

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2014年12月15日

22501  
191081425  
2205619

| Applicant | Project                      | Funding Agency | Amount Requested | Amount Approved | Source of Funds |
|-----------|------------------------------|----------------|------------------|-----------------|-----------------|
| Enersys   | Basinall Groundwater Impacts | SWPFC          | \$0              | \$0             | Approved        |
| Enersys   | Wastewater Improvements      | USTFA RD       | \$1,195,639      |                 | Pending         |

A comparison between the two sets of all simulated experiments is summarized in Table A.2. The effect

- 1 Prepared assistance in the development of the 2 applications listed above to McPherson County
- 2 Completed assistance to McPherson County and all cities for CARES money, affected by the
- 3 Same. McPherson County and Cities were initially allocated \$249,024. Final amount received was
- 4 \$232,613.
- 5 Assisting Counties and Cities with ARPA allowed funding, initial allocations for McPherson
- 6 County and Cities is \$692,972.
- 7 Provided assistance to McPherson County, Emporia and Lodi with their redistricting process.
- 8 Assisted GNY mapping and 2020 census information.
- 9 Working with McPherson County on applying zoning ordinances, maps and administrative
- 10 processes for the County zoning.
- 11 Provided information to the County, Emporia and Lodi on zoning jurisdictions.
- 12 Provided information to Lodi and Emporia on Recreational grants.
- 13 Completed LWCF project administrative assistance to Lodi on pool/liter project.
- 14 Provided USDA NID project administrative assistance to Emporia for wastewater project.

- Provided CDBG project administrative assistance to local for water project
- Provided DWSRF project administrative assistance to local for water project

# NECOG Development Corporation Regional Development Fund

| Location | Type    | Loan Amount | Amount Leveraged | Total Created/Retained |
|----------|---------|-------------|------------------|------------------------|
| Georgia  | Service | \$27,860    | \$18,000         | 2                      |

Since the creation of the NECOG-DC regional revolving loan fund in 1989, MacPherson County has received a total of 21 NECOG-DC loans to the amount of \$1,087,573.

Staff provided ongoing information to all current loan borrowers of CARES funding available both federally and through the State's grant funding rounds for operating losses and assisted many of our borrowers and other businesses in the region with applying for funding and answering questions.

## Marshall County

|                      |              |
|----------------------|--------------|
| Assistance Obtained  | \$47,044,733 |
| Debt Paid            | \$311,742    |
| Return On Investment | 225 to 1     |

| Applicant | Project                   | Funding Agency | Amount Requested | Amount Approved | Status   |
|-----------|---------------------------|----------------|------------------|-----------------|----------|
| Barton    | Lift Station              | FMADP          | \$74,699         | \$74,699        | Approved |
| Barton    | Lift Station & Sewer Imp. | DAKON SWP      | \$0              | \$0             | Approved |
| Barton    | Lift Station & Sewer Imp. | DANR SSFF      | \$1,531,000      |                 | Pending  |
| SDM RWS   | Water Improvements        | DANR DWRP      | \$11,537,090     |                 | Pending  |

A complete historical list of all funded applications is maintained at the NECOG office

- Prepared and assisted in the development of the 4 applications listed above in Marshall County
- Completed assistance to Marshall County and all other for CARES money allocated by the State. Marshall County and Cities were initially allocated \$843,268. From previous received was \$644,577.
- Assisting Counties and Cities with ARPA allocated funding. Initial allocations for Marshall County and Cities is \$1,560,268.
- Provided assistance to Marshall County and Barton with their redistricting process during Q1S mapping and 2020 census information.
- Continued to give the assistance to Marshall County with multiple zoning issues and reviewing staff updates that may be made.
- Provided information to Barton on funding options for sewer line alternatives and roads.

- Researched additional funding options for landfill improvements to Dutton
- Provided information to G.A.D. on possible options for KLF capital
- Provided information to Langford on funding options for fire equipment
- Provided USDA RE project administrative assistance to Dutton for storm sewer project
- Provided H&MGP project administrative assistance to Dutton for sewer project
- Completed DW-S&P project administrative assistance to Langford for additional funding for a water improvement project
- Completed CW-S&P project administrative assistance to Langford for a water improvement project
- Completed DWS&P project administrative assistance to Langford for a water improvement project
- Completed CDBG project administrative assistance to Langford for a water improvement project

### NECCO Development Corporation

Regional Development Loans Fund

| Location                | Type | Loan Amount | Amount Leveraged | Jobs Created/Retained |
|-------------------------|------|-------------|------------------|-----------------------|
| No closed loans in 2021 |      |             |                  |                       |

Since the creation of the NECCO-DO regioned revolving loan fund in 1989, Marshall County has received a total of 13 NECCO-DO loans in the amount of \$782,036.

Staff provided ongoing information to all current loan borrowers on CARES funding available both federally and through the State grant funding awards for operating losses and assisted many of our borrowers and other businesses in the region with applying for funding and answering questions.

## Potter County

Assistance Obtained  
Virus Paid  
Reimbursement  
44 to 1  
\$8,459,958  
\$192,640

| Applicant                         | Project | Funding Agency | Amount Requested | Amount Approved | Status |
|-----------------------------------|---------|----------------|------------------|-----------------|--------|
| No Applications Submitted in 2021 |         |                |                  |                 |        |

A complete historical list of all funded applications is maintained in the NECCO office

- Prepared and assisted in the development of the 11 applications listed above in Potter County
- Completed assistance to Potter County and all other for CARES money allocated by the State. Potter County and Cities were initially allocated \$487,219. Total amount received was \$377,362.
- Assisting Elmore and Cities with ARPA allocated funding. Initial allocations for Potter County and Cities is \$690,450.
- Provided assistance to Potter County and Cities along with their redistricting process using GIS mapping and 2020 census information.
- Provided funding sources and process to revitalize water sewer lines and fire hydrants under Highway 212 in Gettysburg when the highway is reduced
- Provided information along with District III on the development of County wide parcel project with Potter County
- Provided information to Potter County on funding availability for roads
- Provided information to Potter County on funding options for a storm shelter at the county fairgrounds

- Provided information and discussed funding options for a sewer/water line replacement in Lebanon
- Provided information to towns on funding options for a new storm shelter

## NECOG Development Corporation Regional Revolving Loan Fund

| Location                | Type | Loan Amount | Amount Leveraged | Jobs Created/Retained |
|-------------------------|------|-------------|------------------|-----------------------|
| No Closed Loans in 2021 |      |             |                  |                       |

Since the creation of the NECOG-IDC regional revolving loan fund in 1986, Potter County has received a total of 12 NECOG-IDC loans to the amount of \$794,767.

Staff provided ongoing information to all current loan borrowers on CARES funding available both federally and through the State grant funding process for operating losses and assisted many of our borrowers and other businesses in the region with applying for funding and answering questions.

## Spink County

Assistance Continued  
Hus Paye  
Hus Paye On Lineation

\$32,413,983  
\$247,927  
211 to 1

| Applicant | Project                         | Funding Agency | Amount Requested | Amount Approved | Status   |
|-----------|---------------------------------|----------------|------------------|-----------------|----------|
| Carde     | Highway 37 to McElroy Ave       | DOT CAQ        | \$181,000        |                 | Denied   |
| Northgate | Water Improvements              | DANR SWP       | \$0              | \$0             | Approved |
| Northgate | Water Improvements              | DANR SWP       | \$1,706,000      |                 | Pending  |
| Wellness  | 4th Station                     | IRWPD          | \$50,000         | \$34,000        | Approved |
| Wellness  | N Railway Ave road improvements | DOT CAQ        | \$258,424        |                 | Denied   |
| Redford   | 4th Water Imp. Funding          | USDA RD        | \$716,000        | \$716,000       | Approved |
| Redfield  | 4th Water Imp. Funding          | USDA RD        | \$267,000        | \$267,000       | Approved |

A complete historical list of all funded applications is maintained in the NECOG office.

- Prepared and assisted in the development of the 7 applications listed above in Spink County
- Completed assistance to Spink County and all cities for CARES money allocated by the State. Spink County and Cities were initially allocated \$1,228,287. Final amount received was \$863,312.

- Assisting Counties and Cities with ARPA allocated funding. Initial allocations for Spink County and Cities is \$1,874,996.
- Provided assistance to Spink County, Dobson and Reedfield with their redistricting process using GIS mapping and 2020 census information.
- Assisted with Spink County zoning ordinance issues and provided information.
- Provided information to Moberly on multiple projects including roads and fire station.
- Provided information to Clinton on recreational grants for playground equipment.
- Provided information to Reedfield and Spink County on funding options for EMS building.
- Provided information to Tulsa on status of grant community planning grant and future options for funding.
- Completed CWA831 project administrative assistance to Moberly for the station and foreman.
- Provided QTRM project administrative assistance to Tulsa for water project.
- Provided DWSRF project administrative assistance to Tulsa for water project.
- Provided CWA831 project administrative assistance to Tulsa for water project.
- Provided USDA RD project administrative assistance to Reedfield for water and sewer project.

## NECCO Development Corporation Regional Funding Summary

| Location                | Type | Loan Amount | Assured | Funds Created/ Matched |
|-------------------------|------|-------------|---------|------------------------|
| No CWA831 loans in 2021 |      |             |         |                        |

Since the creation of the NECCO-DC regional revolving loan fund in 1989, Spink County has received a total of 17 NECCO-DC loans in the amount of \$2,531,706.

Self provided ranging information to all current loan borrowers on CWA831 funding available both federally and through the State grant funding rounds for operating losses and assisted many of our borrowers and other businesses in the region with applying for funding and answering questions.

## Walworth County

Assistance Returned  
Funds Paid  
Return On Investment

\$29,415,997  
\$326,983  
130 %

| Applicant | Project                      | Funding Agency | Amount Requested | Amount Approved | Status   |
|-----------|------------------------------|----------------|------------------|-----------------|----------|
| Moberly   | Home Acquisition             | HMGP           | \$122,400        | \$122,400       | Approved |
| Moberly   | Water Public Project         | SNRP           | \$2,950,099      |                 | Denied   |
| Moberly   | Wastewater Improvements      | CDBG           | \$770,600        | \$770,000       | Approved |
| Moberly   | Playground Equity/Recreation | LWCF           | \$81,855         | \$81,855        | Approved |

A complete historical list of all funded applications is maintained at the NECCO office

- Prepared and assisted in the development of the 4 applications listed above for Walworth County.
- Completed assistance to Walworth County and all cities for CWA831 money allocated by the State. Walworth County and Cities were initially allocated \$1,313,822. Final amount received was \$1,611,725.
- Assisting Counties and Cities with ARPA allocated funding. Initial allocations for Walworth County and Cities is \$1,853,853.
- Provided assistance to Walworth County, Moberly and Siding with their redistricting process using GIS mapping and 2020 census information.
- Provided assistance to Walworth County on zoning administrative issues.
- Provided information to Walworth County on funding opportunities for infrastructure for a large agricultural development.

- Provided information on possible funding options for water and wastewater improvements in Moberly
- Provided information to Moberly on funding options for a fire hall
- Provided information to Moberly on funding options for park improvements
- Provided information to Shelby on funding options for a bike path
- Provided USDA RIB project administrative assistance to Moberly hospital for a renovation and expansion project
- Provided INMOP project administrative assistance to Moberly for home acquisition project
- Provided CDDO project administrative assistance to Moberly for wastewater project
- Completed USDA RD project administrative assistance to Shelby for road project
- Provided HNRKP project administrative assistance to Wainwright County for High Study

#### NECOC Development Corporation Regional Revolving Loan Fund



| Location | Type | Loan Amount | Amount Repaid | Jobs Created/Retained |
|----------|------|-------------|---------------|-----------------------|
|----------|------|-------------|---------------|-----------------------|

No closed loans in 2021

Since the creation of the NECOC-DC regional revolving loan fund in 1989, Wainwright County has received a total of 18 NECOC-DC loans in the amount of \$1,507,355.

Staff provided ongoing information to all current loan borrowers on CARES funding available both federally and through the State grant funding rounds for operating losses and assured many of our borrowers and other businesses in the region with applying for funding and answering questions.

# RIGHT-OF-WAY CERTIFICATE

TO: Project Development  
 South Dakota Department of Transportation  
 700 Broadway Avenue East  
 Pierre, South Dakota 57501-2536  
 RE: UTILITIES CERTIFICATE  
 PROJECT NUMBER P TAPR (28) PCN 07RM

This is to certify that the City Commissioners of the City of Miller, South Dakota, will move and/or adjust or will cause to be moved and/or adjusted any and all utilities, whether publicly or privately owned, lying in the path of or conflicting with the construction of said project within the limits of said city.

1. This moves and/or adjustments will be accomplished at no cost to the State of South Dakota, and without Federal participation, and will be coordinated with the construction of said project. The following utilities have been contacted and are aware of the project:

| UTILITY COMPANY       | DATE CONTACTED |
|-----------------------|----------------|
| City of Miller        | 1/18/22        |
| Venture Communication | 1/19/22        |
| Century Link/Lumen    | 1/19/22        |
| Midco                 | 1/19/22        |

2. The utilities referred to in this certificate do not include railroads or railroad owned facilities.
3. All other utilities not included in this certificate are listed below:

We also certify that all physical features (fences, signs, posts, etc.) to be removed under utilities regulations have been moved or will be moved by the date of the letting or that an agreement has been negotiated with the owner involved.

DATED THIS 19 DAY OF January, 20 22.

ATTEST: CITY OF Miller  
 FINANCE OFFICER (SEAL) MAYOR

Approved by: Project Development Project Manager Date

TO: Transportation Alternatives Engineer, Project Development  
 South Dakota Department of Transportation  
 700 Broadway Avenue East  
 Pierre, South Dakota 57501-2536

RE: Project No. P TAPR (28) PCN 07RM in HAND CO.

This is to certify that the City Commission/Council of Miller (City), South Dakota has acquired all necessary right of way and temporary construction easements required for the construction of Project Number P TAPR (28) PCN 07RM in Miller (City), in accordance with the provisions of the Uniform Relocation Assistance & Real Property Acquisition Policies Act of 1970 as amended. Relocation assistance was    was not   X   (mark one) required on this project and, if so, was accomplished in accordance with State and Federal directives.

We also certify that all improvements (utilities, fence, etc.) to be removed under right of way negotiations have been moved or will be moved by the date of the letting or that the necessary agreement has been reached with the owner(s) involved.

DATED THIS 19th DAY OF January, 20 22.

CITY COMMISSION/COUNCIL  
 OF \_\_\_\_\_ (CITY)  
 ATTEST: CITY CLERK OR FINANCE OFFICER (SEAL) BY: MAYOR OR CITY MANAGER

APPROVED BY: Admin Program Manager Date

LGA-CITY ROW-5 (8/13)

COMMUNITY ACCESS GRANT AGREEMENT  
BETWEEN  
SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION  
AND  
CITY OF KELLER

This Agreement is made and entered into by and between the State of South Dakota, acting by and through the Department of Transportation, referred to in the Agreement as the "STATE," and the City of Keller, South Dakota, referred to in the Agreement as the "CITY."

BACKGROUND

1. The STATE and the CITY want to cooperate in a public highway described as follows:
  - a. Project Number: SD 022F Group
  - b. A road for community access, referred to in this Agreement as the "PROJECT," located on East 4<sup>th</sup> Street.
  - c. The work will include, but may not be limited to, reconstruction to include against subsiding, storm sewer, sidewalk and water improvements.
  - d. The CITY'S estimate for the total cost of the PROJECT is \$374,000.00.
2. The parties authorize funds and obligations under the Agreement by official action of their respective commissions or officers.

THE STATE AND THE CITY JOINTLY AGREE AS FOLLOWS:

- A. The CITY will perform the following:
  1. The CITY will provide any necessary public right-of-way for the PROJECT. The CITY provides public right-of-way; the road will not be considered part of the CITY'S acquired contribution under Paragraph C of this Agreement.
  2. The CITY will be required to publicize the PROJECT'S necessary and relevant right-of-way.
  3. The CITY will at all times maintain the PROJECT as a public street.
  4. The CITY will provide to the STATE construction plans, specifications, and estimates for review and approval prior to submitting the PROJECT for bid.
  5. The CITY will manage and supervise the bidding and construction of the PROJECT.
  6. The CITY will advertise, let to contract, and award the PROJECT, subject to the STATE'S approval and concurrence in the award.
  7. The CITY will obtain the STATE'S approval prior to authorizing any change to work under the STATE'S approved PROJECT plans and specifications.
  8. The CITY will include provisions in the CITY'S subcontractors including the CITY'S subcontractors to comply with the applicable provisions of this Agreement, to indemnify the STATE, and to provide insurance coverage for the benefit of the STATE, as is a contract consistent with this Agreement. The CITY will cause the CITY'S subcontractors, agents, and employees to comply with applicable federal, state, and local laws, regulations, ordinances, guidelines, permits, and requirements and will accept such review and inspection procedures as are necessary to ensure such compliance.

26

9. The CITY will indemnify the STATE, its officers, agents, and employees against any and all actions, suits, damages, liability, or other proceedings that may arise as the result of performing services under this Agreement. This section does not require the CITY to be responsible for or defend against claims or damages arising from errors or omissions of the STATE, its officers, agents, or employees.
10. All PROJECT changes will be subject to approval by the STATE. The CITY and the CITY'S subcontractors will keep accounting records clearly identified with this Agreement, and will support all PROJECT charges by documents which evidence, in detail, the nature and propriety of those charges.
11. Upon reasonable notice, the CITY and the CITY'S subcontractors will allow the STATE, through any authorized representative, to have access to and the right to examine and copy all records, costs, papers, or documents related to services rendered under this Agreement. The CITY will keep these records clearly identified and readily accessible for a period of three (3) years after the date they are rendered under the Agreement, or made and all other pending matters are closed.
12. The CITY will abide by the requirements of Title 45 of the Civil Rights Act of 1964, incorporated in and attached to this Agreement as Exhibit 1.
13. The CITY will provide services in compliance with the Americans with Disabilities Act of 1990, and any amendments.
14. The STATE will perform the following:
  - a. The STATE will review plans prior to the PROJECT being covered by bids. The CITY'S award of the contract must have STATE'S concurrence.

C. PAYMENT

1. The CITY will pay all costs associated with the PROJECT directly to the awarded contractor.
2. The STATE will reimburse the CITY for eighty percent (80%) of PROJECT construction costs, but not more than three hundred eighty-seven thousand and seven hundred dollars (\$387,700.00). PROJECT construction costs do not include any PROJECT engineering costs. The CITY will be responsible for the remaining twenty percent (20%) of the PROJECT construction costs and one hundred percent (100%) responsible for all PROJECT construction costs exceeding four hundred eighty-four thousand and six hundred twenty-five dollars (\$404,625.00).
3. The CITY will be one hundred percent (100%) responsible for the engineering costs for the PROJECT.
4. The STATE will make partial payments to the CITY for the STATE'S share of PROJECT construction costs based upon receipt of a partial completion estimate of PROJECT costs, submitted and certified by a registered professional engineer.
5. The STATE will make the payment of the STATE'S share of PROJECT construction costs upon receipt of certification by a registered professional engineer that the PROJECT is complete and construction is in conformance with the contract as awarded.

D. INSURANCE

1. The CITY will be performing any construction activities, the CITY will be required to furnish to the STATE the following certificates of insurance, before any construction activities begin, and assure that the insurance is in effect for the life of the Agreement.

1. **Commercial General Liability Insurance:**  
The CITY will maintain occurrence based commercial general liability insurance or equivalent form with a limit of not less than \$1,000,000 for each occurrence. If such insurance coverage is not available, the CITY will purchase separate liability insurance for the CITY and the CITY will enter into the same.
2. **Business Automobile Liability Insurance:**  
The CITY will maintain business automobile liability insurance or equivalent form with a limit of not less than \$500,000 for each accident. Such insurance will include coverage for owned, hired, and non-owned vehicles.
3. **Workers Compensation Insurance:**  
The CITY will secure and maintain workers' compensation and employers' liability coverage as required by South Dakota law.
4. **General Conditions:**
  1. If the CITY does not comply with the STATE approved PRODUCT plans and specifications, the STATE may withhold participation and reimbursement.
  2. This Agreement will become effective on the date it is fully signed. The CITY will complete the work contemplated by this Agreement no later than April 1, 2024.
  3. This Agreement may not be amended, except in writing, without the express consent of both parties. This Agreement and the attached exhibit in writing will be the sole and exclusive representation of the parties.
  4. This Agreement is made upon the continuous availability of appropriated funds and expenditures authorized from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funding reduction, the STATE may terminate this Agreement. Termination for any of these reasons is not a breach by the STATE nor does it give rise to a claim against the STATE.
  5. Either party may terminate this Agreement by giving thirty (30) days written notice to the other.
  6. The CITY must comply with all federal, state and local laws, together with all ordinances and regulations applicable to the work and will be solely responsible for obtaining current information on such requirements. The CITY must procure all licenses, permits, or other rights necessary for the fulfillment of its obligations under this Agreement.
  7. This Agreement will be governed by and construed in accordance with the laws of the State of South Dakota. Any lawsuit pertaining to or arising from this Agreement will be venue in Circuit Court, South Dakota, Minnehaha County, Rapid City, South Dakota.
  8. If any court or arbitrator finds any provision of this Agreement unenforceable or invalid, such finding will not render or render unenforceable any other provision of this Agreement.
  9. All other prior discussions, negotiations, and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and, except as specifically provided in this Agreement, this Agreement constitutes the entire agreement with respect to its subject matter.
  10. The CITY will comply with all requirements imposed by South Dakota Codified Law (SDCL) § 1-55-10. The CITY has signed South Dakota's Grand Resolution of Support for the "South Dakota's Grand Resolution" to the effect, which is attached as Exhibit 2 and made a part of this Agreement.

11. The CITY has designated its Mayor as the CITY's authorized representative and has empowered the Mayor with the authority to sign this Agreement on behalf of the CITY. A copy of the CITY'S Commission or Council minutes or resolution authorizing the execution of this Agreement by the Mayor as the CITY'S authorized representative is attached to this Agreement as Exhibit 3.

This Agreement is binding upon the signatories not as individuals but solely in their capacities as officers of their respective organizations and acknowledges proper action of the STATE and the CITY to enter into the same.

City of Rapid, South Dakota

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Ms. Mayor

Date: \_\_\_\_\_

State of South Dakota

Department of Transportation

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Ms. Program Manager

Office of Administration

Date: \_\_\_\_\_

Attest:

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

City Auditor/ Clerk

(CITY SEAL)

STATE OF SOUTH DAKOTA  
DEPARTMENT OF TRANSPORTATION  
STANDARD TITLE VI / NONDISCRIMINATION ASSURANCES  
APPENDIX A 2 E  
MARCH 1, 1975

EXHIBIT 1

During the performance of this contract, the CITY, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Act and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Federal Highway Administration, as they may be amended from time to time, which are hereby incorporated by reference and made a part of this contract.
2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Act and the Regulations, including any program or contract when the contract or any subpart, project, or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Act and the Regulations relative to non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Act, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient of the Federal Highway Administration or its department to ascertain compliance with such Acts, Regulations, and provisions. Where any information required of a contractor is of the exclusive possession of another who fails or refuses to furnish the information, the contractor will so notify the Recipient of the Federal Highway Administration, as appropriate, and will set forth what steps it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
  - a. withholding payments to the contractor under the contract until the contractor complies; and/or
  - b. cancelling, terminating, or suspending a contract, if warranted, or other.
6. **Incorporation of Provisions:** The contractor will incorporate the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Act, the Regulations, and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the Federal Highway Administration may direct as a condition of awarding such procurements including assistance for noncompliance. If needed, and if the contractor desires, it may request the Recipient to enter into any regulation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the legislation to protect the interests of the United States.

During the performance of this contract, the CITY, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities, including but not limited to:

**Federal Non-Discrimination Authorities:**

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2006a et seq., 78 Stat. 253) (prohibits discrimination on the basis of race, color, national origin) and 49 CFR Part 21
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4501) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects)
- Federal-Aid Highway Act of 1973 (23 U.S.C. § 324 et seq.) (prohibits discrimination on the basis of sex)
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et seq.) as amended (prohibits discrimination on the basis of disability)
- The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 et seq.) (prohibits discrimination on the basis of age)
- Airport and Airway Improvement Act of 1982 (49 USC Ch. 471, § 47123) as amended (prohibits discrimination based on race, color, national origin, or sex)
- The Civil Rights Restoration Act of 1987 (P.L. 100-259) (extended the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, Title Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not).
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public facilities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12133) as implemented by Department of Transportation regulations at 49 CFR Parts 37 and 38.
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. Ch. 471, § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex).
- Executive Order 12896, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which requires non-discrimination against minority populations by disturbing programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations.
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination prohibits discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (76 Fed. Reg. at 74087 to 74103).
- Title IX of the Education Amendments of 1972, as amended which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1601 et seq.).

\*\*\*\*\*

Exhibit 2

State of South Dakota Client Recipient of Subrecipient Attestation

By completing this form, you, the recipient or subrecipient, attest to meeting the following requirements per SDCL § 1-56-16:

- (1) A conflict of interest policy is adopted within the recipient's or subrecipient's organization;
- (2) The Internal Revenue Service Form 990 has been filed, if applicable, in compliance with federal law and is attached immediately after filing on the recipient's or subrecipient's website;
- (3) An effective internal control system is employed by the recipient's or subrecipient's organization; and
- (4) If applicable, the recipient or subrecipient is in compliance with the Federal Single Audit Act, in accordance with SDCL § 4-11-2, and audits are completed on the recipient's or subrecipient's website.

If you, the recipient or subrecipient, have concerns regarding the requirements listed above, please contact your state agency representative before signing this form.

Printed Name of Person Completing Form \_\_\_\_\_  
Printed Title of Person Completing Form: \_\_\_\_\_  
Signature of Person Completing Form: \_\_\_\_\_  
Date: \_\_\_\_\_

## Cindy Deuter

**From:** Alicia Bywaters <AMB@civicplus.com>  
**Sent:** Thursday, January 13, 2022 2:04 PM  
**To:** cindy.deuter@cityofmiller.com  
**Subject:** RE: Miller, SD #16487 - Estimate for Supplement No. 7 to Code of Ordinances (Authorization Required)

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Cindy,

Good afternoon and I hope all is well. I have outlined the following cost estimate for Supplement No. 7 to the Miller, SD Code of Ordinances. Per the City's account set up, we will hold the supplement until we receive authorization from you to commence with its publication. Please note that we are conservative with estimates and will only invoice for the actual charges upon its completion, and the City will not be charged for any blank pages. I estimate the following:

96 pages at \$19.00 per page = \$1,824.00  
1 images/graphics/tabular matter at \$10.00 each = \$10.00  
Shipping 15 copies = \$15.00  
**Total Estimate = \$1,849.00**

The following material has been recorded to this supplement: Ordinance Nos.: 716; 717; 718; 719; 720; 721; 722; 723; 724; 725; 726; 727; 728 & 729. *Please also provide the updated Fee Schedule for inclusion in Supplement No. 7.*

We appreciate every opportunity to be of service to the City and I look forward to hearing from you in regards to the above. If you have any questions, please let me know.

Thanks and have a wonderful afternoon!

Alicia



Alicia Bywaters, Client Services & Inside Sales Account Manager  
850.692.7013 | [amb@municode.com](mailto:amb@municode.com)

**municode**

Municode COVID-19 Resources

# Helms & Associates

PO BOX 111  
ALBUQUERQUE, SD 57402  
Tel: (605) 225-1212 Fax: (605) 225-3189  
SOW@HELMSENGINEERING.COM

CITY OF MILLER  
120 West 2nd Street  
MILLER, SD 57362

## Invoice

Invoice Date: Feb 1, 2022  
Invoice Num: 25409  
Billing Through: Jan 29, 2022

### MILLER AIRPORT AIP & NARRATIVE REPORT (A73502) - Monitored by (205)

| Project ID        | Project Name                          | Contract Amount | % Comp. | Previously Billed | Amount Due |
|-------------------|---------------------------------------|-----------------|---------|-------------------|------------|
| A73502            | MILLER AIRPORT AIP & NARRATIVE REPORT | \$19,624.25     | 96.30   | \$18,724.12       | \$1,874.36 |
| Total Amount Due: |                                       |                 |         |                   | \$2,874.36 |

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 13<sup>th</sup> day of Feb 2022.

APPROVAL:

BY: KLH

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

### Account Summary

| Services BTD  | Expenses BTD | Billed To Date | Paid To Date  | Balance Due |
|---------------|--------------|----------------|---------------|-------------|
| \$ 184,977.40 | \$ 0.00      | \$ 184,977.40  | \$ 182,045.04 | \$ 2,874.36 |

# Helms & Associates

PO BOX 111  
ALBUQUERQUE, SD 57402  
Tel: (605) 225-1212 Fax: (605) 225-3189  
SOW@HELMSENGINEERING.COM

CITY OF MILLER  
120 West 2nd Street  
MILLER, SD 57362

## Invoice

Invoice Date: Feb 1, 2022  
Invoice Num: 25422  
Billing Through: Jan 29, 2022

### AIP # 3-46063-012-2021

INVOICE TWELVE

SEE ATTACHED

2021-2022 (12)

MILLER AIRPORT HANGAR TAXILANE IMPROVEMENTS ADMIN (A50405) - Monitored by (205)

MILLER AIRPORT HANGAR TAXILANE IMPROVEMENTS RESIDENT ENGINEERING SERVICES (A505106) - Monitored by (205)

Amount Due this Invoice: \$544.75

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 13<sup>th</sup> day of Feb 2022.

APPROVAL:

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

### Account Summary

| Billed To Date | Paid To Date | Balance Due |
|----------------|--------------|-------------|
| \$ 70,474.99   | \$ 69,780.23 | \$ 694.76   |

# SPIN & ASSOCIATES

## INVOICE

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

Schmucker, Paul, Mohr and Associates  
2100 North Sanborn Blvd. - PO Box 398  
Mitchell SD 57301-0398  
Phone (605) 996-7795  
Fax (605) 996-0715  
www.spa-associates.com

Invoice Date: January 28, 2022  
Invoice Num: 25443  
Billing Through: Jan 28, 2022

Evaluated alternatives to improve the existing drainage system, update the storm water model to show benefits of alternatives and prepared cost estimates for proposed alternatives.  
Billing period through 01/29/2022

| Project ID | Project Name                                                     | Contract Amount | % Complete | Previously Billed | Amount Due  |
|------------|------------------------------------------------------------------|-----------------|------------|-------------------|-------------|
| M1577-0108 | MILLER PRE-ALTERNATIVE W/LOAD STUDY - EVALUATION OF ALTERNATIVES | \$22,400.00     | 80.00      | \$0.00            | \$17,920.00 |

Total Amount Due: \$17,920.00  
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 28th day of Feb. 2022  
Schmucker, Paul, Mohr & Associates  
Signed: [Signature]

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.

# SPIN & ASSOCIATES

## INVOICE

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

Schmucker, Paul, Mohr and Associates  
2100 North Sanborn Blvd. - PO Box 398  
Mitchell SD 57301-0398  
Phone (605) 996-7795  
Fax (605) 996-0715  
www.spa-associates.com

Invoice Date: Feb 1, 2022  
Invoice Num: 25445  
Billing Through: Jan 29, 2022

Continue working on compiling findings of storm water modeling, prepared alternatives, estimated cost and modeled results of the alternatives.  
Billing period through 01/29/2022

| Project ID | Project Name                                                              | Contract Amount | % Complete | Previously Billed | Amount Due |
|------------|---------------------------------------------------------------------------|-----------------|------------|-------------------|------------|
| M1577-0108 | MILLER PRE-ALTERNATIVE W/LOAD STUDY - COMPLETING & PRESENTATION OF REPORT | \$12,000.00     | 20.00      | \$0.00            | \$2,400.00 |

Total Amount Due: \$2,400.00  
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 28th day of Feb. 2022  
Schmucker, Paul, Mohr & Associates  
Signed: [Signature]

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.