AGENDA CITY OF MILLER MONDAY, MARCH 17, 2014 7:00 P.M.

Call to Order

Pledge of Allegiance

Approval of Agenda

Approval of Minutes pgs. 1-2, 3

Approval of Bills

Public Input

8:00 Public Hearing - Liquor License Transfer

Department Head Reports pgs. 4-10

7:30-7:50	Water/Sewer, Street, Electric
7:50-8:00	Police
8:10-8:15	Finance Office

New Business

- 1. Steve Munger Feedlot presentation (at 7:00)
- 2. Siren's & Mutual Aid Nehemia Volquardsen
- 3. Peterka Easement
- 4. Moody's Investment Ratings Report
- 5. Approve Stobbs First Addition Lots 1 & 2 Plat
- 6. Closing Date for Sewer Loan
- 7. Resolution #2014-4 2014 Election pg. 11
- 8. Airport Annexation pg. 12
- 9. Office Closing for Training March 24 @ 12:00 p.m. through March 26
- 10. Building Permit Harrison Eschenbaum Garage

Adjourn

Every individual is capable of extraordinary things, but no one can accomplish anything by themselves.

Karen Nussbaum

CITY OF MILLER CITY COUNCIL MEETING MARCH 3, 2014

The City Council met in regular session at City Hall at 7:00 p.m. on Monday, March 3, 2014.

<u>MEMBERS PRESENT</u>: Mayor Ron Blachford, Aldermen Tony Rangel, Tom Winsell, Joe Zeller, Jim Odegaard and Alderwomen Mary Johnson, Kristin Hargens.

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

Pledge of Allegiance was said by all present.

<u>AGENDA</u>: Motion by Alderwoman Hargens, seconded by Alderman Odegaard to approve the agenda with one deletion. All members voted aye. Motion carried.

<u>MINUTES</u>: Motion by Alderwoman Johnson, seconded by Alderman Winsell to approve the minutes for the regular meeting held on February 18, 2014. All members voted aye. Motion carried.

PUBLIC INPUT: Mayor Blachford presented a rough draft of an article from the Miller Press for the council to review regarding the water, sewer and storm sewer infrastructure. Also, Mayor Blachford visited the 4th grade at Miller Elementary and talked about local government. He was very impressed with the questions the kids asked and was taking a copy of the agenda, minutes, ordinance and resolution as well as our Code book for them to view.

NEW BUSINESS

Tri-State Insulation: Kurt Joy was present to question his electric bill for January. His concern was that he ground insulation on December 30 and we had already read the meters for December, this caused his January electric to be on a demand charge. Motion by Alderman Zeller, seconded by Alderman Odegaard to refer this to the Utility Committee meeting on Thursday with a special meeting set early next week to make a decision. All members voted aye. Motion carried.

Peterka Easement: Motion by Alderman Rangel, seconded by Alderman Winsell to have Peterkas obtain an easement from their attorney for access through the ditch to the golf course. All members voted aye. Motion carried.

Annual Report: Mayor Blachford complemented the department heads, council and finance office for a great step in the right direction regarding the city finances. There were no funds transferred from the enterprise funds to the general fund for 2013.

NECOG Meeting: Mayor Blachford attended the NECOG meeting in Aberdeen on February 26. Mark Lawson, executive director of SD Housing Authority spoke regarding a new program that is currently in legislation regarding the housing issues throughout South Dakota. They hope

to have more funds to provide loans for the Governor's houses, home improvements and to build multiplex units.

2014 Municipal Election: There was no opposition for Tom Winsell - ward one, Mary Johnson – ward two and Anthony Rangel - ward three, therefore there will not be a municipal election this year.

Tabletop Folder: Motion by Alderman Odegaard, seconded by Alderwoman Hargens to purchase a tabletop folder to fold the new bills at a cost of approximately \$625.00. All members voted aye. Motion carried.

Motion by Alderman Zeller, seconded by Alderwoman Hargens to adjourn the meeting. There being no further business, the meeting was adjourned at 7:48 p.m. All members voted aye. Motion carried.

Ronald Blachford, Mayor	
·	

LEGAL NOTICE OF RECEIPT

Copy of the official proceedings was received on:

Published once at the approximate cost of:

CITY OF MILLER CITY COUNCIL MEETING MARCH 12, 2014

The City Council met in special session at City Hall at 12:10 p.m. on Wednesday, March 12, 2014.

<u>MEMBERS PRESENT</u>: Mayor Ron Blachford, Aldermen Tony Rangel, Tom Winsell, Jim Odegaard and Alderwoman, Kristin Hargens. Alderman Joe Zeller and Alderwoman Mary Johnson were absent.

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

Pledge of Allegiance was said by all present.

<u>AGENDA</u>: Motion by Alderman Rangel, seconded by Alderman Odegaard to approve the agenda. All members voted aye. Motion carried.

Tri-State Insulation – Electric Bill: Tri-State Insulation is questioning their January bill. They were grinding on December 30, 2013, and we had already read the meter for December. This caused their January usage to be charged at the demand rate. Bill Lewellen, electric superintendent, stated that we have never read the meters on exactly the first of the month as it takes several days to read the meters throughout town. Miller had to pay for the electricity that was used at Tri-State and the city already lost about \$340.00 on that bill with the high demand rate that we had to pay. Amy Howard and Tiffany Hofer, Economic Development, spoke on Tri-State's behalf stating that the issue was that the meter was read in December but the bill states usage was from January 1 to February 1, 2014.

Motion by Alderman Rangel seconded by Alderman Winsell to have Tri-State pay the bill in full via a payment plan if necessary. Roll call vote: Alderman Rangel – aye, Alderman Odegaard – nay, Alderman Winsell – aye, Alderwoman Hargens – aye, hearing 3 ayes and 1 nay, motion carried.

Motion by Alderman Rangel, seconded by Alderman Odegaard to adjourn the meeting. There being no further business, the meeting was adjourned at 1:02 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:		

Department Head Reports City Council Meeting March 17, 2014

Police Department Report

- 1. DARE Officer Chris Henrickson started DARE classes at the Grade school on March 6. The classes will last for ten weeks with DARE Graduation being held in May.
- 2. Officer Jim Henson attended a 3.5 hour Terminal Operator class that was held in Pierre on March 11, 2014.
- 3. The officers will be attending a two hour refresher course on SFST's (Standard Field Sobriety Tests) at the fire hall. Law Enforcement trainer Monte Farnsworth of Pierre will be the instructor.
- 4. The police department assisted the Highway Patrol and the Hand County Sheriff's Office with a sobriety checkpoint that was held on March 8, 2014.

Street Department

- 1. We put ALL new hydraulic hoses on the concrete breaker. I also took the breaker to have the nitrogen pressures checked (if it loses pressure the impact capability is less per blow).
- 2. We both went to MSHA class.
- 3. We helped move stuff in the old band room, helped demolish the old office, & removed the carpet.
- 4. David helped with the two water leaks (by Day Care & McWhorter Museum).
- 5. We pumped water in several areas where the storm sewers were frozen and where we will install one this summer.
- 6. We plowed snow a couple of times.
- 7. We worked the red Chevy pickup Distributor cap, rotor, and spark plugs.
- 8. We bladed several roads around town (some were hard and some were really soft).
- 9. I watered some gravel roads with the sucker truck when I was working on some frozen storm drains.

Water Department Report

- 1. We still have 10 houses that are hooked to other houses due to frozen water lines. The machine I have ordered to thaw out these lines has been on back order due to high demand. We have replaced 10 meters that have frozen so far.
- 2. We had a water main break on highway 45 by the old school. Olson construction came and fixed it. It was a 6" cast iron main.
- 3. I will be publishing the annual drinking water report in the paper within the next month.
- 4. I will be attending a sponsor ship meeting in Spearfish on March 25th. The day before the Airport conference begins. This meeting is with Helm's, State DOT, & the FAA. They will be reviewing the upcoming runway project.
- SPN will have the sewer cleaning & camera project ready to bid real soon.

Electric Department Report

- 1. Retiring old wire.
- 2. Reel trailer works great.
- 3. Plans are to keep retiring old system.
- 4. Would like every council person to stop by my office so I can explain how we get billed from power companies.

Finance Office Report

- 1. Sales Tax Report see attachment and handout with break down
- 2. The annual report has been sent to DLA and I will send it to the paper next week.
- 3. Utility Billing conversion is coming March 24!

	Sales Tax C	Comparison
	2014	2013
January	\$24,103.39	\$41,715.91
	\$41,170.82	\$26,960.14
	·	\$55,712.13
Feburary	\$34,100.68	\$20,850.27
	\$32,665.66	\$28,990.38
March		
April		
Мау		
June		
July	1.	
outy		
August		
, lagast		
September		
•		
October		
November		
		
December		

Total \$132,040.55 \$132,512.92 -0.36%

up/down from last year

-\$472.37

Note: The first payment in January 2013 is actually the last payment in December 2012

It is not calculated in the "Total" line item on this sheet.

(It wasn't in the bank until January 2013.)

		Taxable	Tax Du
Miller - General	•		
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			Land State of the
Other		N/A	· · · · · N/
	Total for MAJOR GROUP 01	N/A	N/
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Sp	pecialties	•	
Other		N/A	N/
	Total for MAJOR GROUP 02	N/A	N/
MAJOR GROUP: 07 Agricultural Services 0782 Lawn and Garden Services	all the second of the discount	#1 510 41	\$70.5
Other		\$3,529.42 \$60,371.24	\$1,207.4
	Total for MAJOR GROUP 07	\$63,900.66	\$1,278.0
	Total for DIVISION A	\$64,328.66	\$1,286.5
IVISION: C Construction		and the second second	:
MAJOR GROUP: 15 Building Construction General Contractors And	Operative Builders		
er een di Other een die van die verschijf van d	·	N/A	N/
	Total for MAJOR GROUP 15	N/A	N/.
MAJOR GROUP: 17 Construction Special Trade Contractors		\$2.407.0E	#en o
1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work		\$3,497.26 \$2,063.37	\$69,9 \$41,2
1799 Special Trade Contractors, NEC		\$158,043.15	\$3,160.8
Other		\$5,800.59	\$116.0
	Total for MAJOR GROUP 17	\$169,404.37	\$3,388.0
	Total for DIVISION C	\$170,655.37	\$3,413.1
DUCCON. D. Manufacturing			
IVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products	•		•
Other		\$28,237.07	\$564.7
	Total for MAJOR GROUP 20		\$564.74
MAJOR GROUP: 21 Tobacco Products	101011111111111111111111111111111111111	\$20,201.01	400-111
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products	,		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made Fron	n Fabrics And Similar Materials	1000	
Other	· -	N/A	N//
	Total for MAJOR GROUP 23	N/A	N//
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing	and the second second second	A7 70F 00	****
2711 Newspapers: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing		\$7,725.66 \$1,221.17	\$154.5 \$24.4
2731 Books: Publishing, or Publishing and Printing		\$556.94	\$24.4. \$11.1
2741 Miscellaneous Publishing		\$165.46	\$3.3
2752 Commercial Printing, Lithographic		\$3,348.83	φ5.5 \$66.9
2759 Commercial Printing, NEC			
- -	e ^r v	\$396.45	\$7.93
2771 Greeting Cards		\$460.72	\$9.2
Other		\$1,945.24	\$38.90
MAJOR GROUP: 28 Chemicals And Allied Products	Total for MAJOR GROUP 27	\$15,820.47	\$316.39
MAJOR GROUP: 28 Chemicals And Allied Products Other		\$6,283.10	\$125.66
	Total for MAJOR GROUP 28		\$125.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products	Total Idi MAGON GINOGP 28	\$6,283.10	\$125.0t
Other	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A	N/A
	Total for MAJOR GROUP 30	N/A	
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		17/0	. 1977
Other		N/A	N/A
enteriore de la companya de la comp La companya de la co	Total for MAJOR GROUP 32	N/A	N/A
	d Transportation Equipment		· · · · · · · · · · · · · · · · · · ·

iller - General contin	uad		-	<u> </u>	
VISION: D Manufactur Other	ring continued	•		N/A	N
. Other	A second		Total for MAJOR GROUP 34	N/A	N
MAJOR GROUP: 3	5 Industrial And Commercial Mac	hinery And Compu			
Other	5 Industrial And Commercial Made	amiery said Compa	or manifernous	N/A	N
Oblei			Total for MAJOR GROUP 35	N/A	N
MAJOR GROUP: 3	6 Electronic And Other Electrical	Equipment And Co.	· ·		,
Other	B Electronic And Other Electronic	Equipmont / tila 00		N/A	, N
Cujei			Total for MAJOR GROUP 36	N/A	N
MAJOR GROUP: 3	7 Transportation Equipment		TOTAL TOTAL TOTAL OF THE STATE		
Other	Plansportation Equipmont			N/A	N
, o in or			Total for MAJOR GROUP 37	N/A	N
MAJOR GROUP: 39	9 Miscellaneous Manufacturing Ir	ndustries	7.010(10) 10) 10 10 10 10 10 10 10 10 10 10 10 10 10	14	
Other	J INCOCHARGOGO INCINGACIONES A			N/A	1
·			Total for MAJOR GROUP 39	N/A	N
		1 - V 1 - 1	Total for DIVISION D	\$63,605.45	\$1,272
			Total for DIVISION D	Ψοσίσουν το	7 1,
ISION: E Transporta	tion, Communications, Electric, G	as, And Sanitary S	ervices		
	2 Motor Freight Transportation Ar	nd Warehousing		A10.000.44	6000
4212 Local Truckin	g Without Storage		_	\$18,335.44	\$366
			Total for MAJOR GROUP 42	\$18,335.44	\$366
MAJOR GROUP: 4	8 Communications			AWG 000 10	64.570
•	ne Communications	· · · · · · · · · · · · · · · · · · ·	•	\$78,620.16 \$20,447.54	\$1,572 \$402
4813 Telephone Co	ommunications, Except Radioteleph	one		\$20,117.54	\$402 \$1,794
4841 Cable and Ot	her Pay Television Services			\$89,714.50	
4899 Communicati	ons Services, NEC			\$1,591.24 N/A	\$31 1
Other			-		
			Total for MAJOR GROUP 48	\$190,053.44	\$3,801.
MAJOR GROUP: 49	9 Electric, Gas, And Sanitary Ser	vices		\$157,212.55	\$3,144
Other		1.0			\$3,144
			Total for MAJOR GROUP 49	\$157,212.55	
			Total for DIVISION E	\$365,601.43	. \$7,312
(SION: F Wholesale	Trade		en a		
	Wholesale Trade-durable Good	ls	4.00	And the second section of	the grade of
110 (00) 1 OI 100) 1				\$26,499.58	\$530
	nent			\$20; .00100	
5044 Office Equipm		and Software	·	\$2,517.17	\$50
5044 Office Equipn 5045 Computers a	nd Computer Peripheral Equipment				· ·
5044 Office Equipm 5045 Computers ar 5047 Medical, Den	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su	pplies	ion Materials	\$2,517.17	\$64
5044 Office Equipn 5045 Computers at 5047 Medical, Den 5063 Electrical App	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equipment, Wiring Sup	pplies	ion Materials	\$2,517.17 \$3,204.26	\$64 \$624
5044 Office Equipn 5045 Computers at 5047 Medical, Den 5063 Electrical App 5074 Plumbing and	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equlpment, Wiring Sup i Heating Equipment and Supplies	pplies	ion Materials	\$2,517.17 \$3,204.26 \$31,232.76	\$64 \$624 \$635
5044 Office Equipn 5045 Computers at 5047 Medical, Den 5063 Electrical App 5074 Plumbing and	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equipment, Wiring Sup	pplies	ion Materials	\$2,517.17 \$3,204.26 \$31,232.76 \$31,791.76	\$64 \$624 \$635 \$366
5044 Office Equipn 5045 Computers at 5047 Medical, Den 5063 Electrical App 5074 Plumbing and 5084 Industrial Mad	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equlpment, Wiring Sup i Heating Equipment and Supplies	pplies	ion Materials Total for MAJOR GROUP 50	\$2,517.17 \$3,204.26 \$31,232.76 \$31,791.76 \$18,344.68	\$64 \$624 \$635 \$366 \$1,522
5044 Office Equipn 5045 Computers at 5047 Medical, Den 5063 Electrical App 5074 Plumbing and 5084 Industrial Mad Other	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equipment, Wiring Supp i Heating Equipment and Supplies chinery and Equipment	pplies plies and Construct	_	\$2,517.17 \$3,204.26 \$31,232.76 \$31,791.76 \$18,344.68 \$76,135.14	\$64 \$624 \$635 \$366 \$1,522
5044 Office Equipm 5045 Computers at 5047 Medical, Den 5063 Electrical App 5074 Plumbing and 5084 Industrial Med Other	nd Computer Peripheral Equipment tal, and Hospital Equipment and Superatus and Equipment, Wiring Supplies theating Equipment and Supplies chinery and Equipment Wholesale Trade-non-durable Company in Company and Equipment	pplies plies and Construct Goods	_	\$2,517.17 \$3,204.26 \$31,232.76 \$31,791.76 \$18,344.68 \$76,135.14	\$64 \$624 \$635 \$366 \$1,522 \$3,794
5044 Office Equipm 5045 Computers as 5047 Medical, Deni 5063 Electrical App 5074 Plumbing and 5084 Industrial Mad Other MAJOR GROUP: 57 5122 Drugs, Drug is	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equipment, Wiring Supp id Heating Equipment and Supplies chinery and Equipment Wholesale Trade-non-durable C Proprietaries, and Druggists' Sundri	pplies plies and Construct Goods	_	\$2,517.17 \$3,204.26 \$31,232.76 \$31,791.76 \$18,344.68 \$76,135.14	\$64 \$624 \$635 \$366 \$1,522 \$3,794
5044 Office Equipm 5045 Computers at 5047 Medical, Dent 5063 Electrical App 5074 Plumbing and 5084 Industrial Mad Other MAJOR GROUP: 5 5122 Drugs, Drug I 5141 Groceries, Gr	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equipment, Wiring Supp id Heating Equipment and Supplies chinery and Equipment Wholesale Trade-non-durable C Proprietaries, and Druggists' Sundri	pplies plies and Construct Goods	_	\$2,517.17 \$3,204.26 \$31,232.76 \$31,791.76 \$18,344.68 \$76,135.14 \$189,725.35	\$64 \$624 \$635 \$366 \$1,522 \$3,794 \$32
5044 Office Equipm 5045 Computers as 5047 Medical, Deni 5063 Electrical App 5074 Plumbing and 5084 Industrial Mad Other MAJOR GROUP: 57 5122 Drugs, Drug is	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equipment, Wiring Supp id Heating Equipment and Supplies chinery and Equipment Wholesale Trade-non-durable C Proprietaries, and Druggists' Sundri	pplies plies and Construct Goods	Total for MAJOR GROUP 50	\$2,517.17 \$3,204.26 \$31,232.76 \$31,791.76 \$18,344.68 \$76,135.14 \$189,725.35 \$1,632.00 \$20,330.10	\$64 \$624 \$635 \$366 \$1,522 \$3,794 \$32 \$406 \$139
5044 Office Equipm 5045 Computers an 5047 Medical, Deni 5063 Electrical App 5074 Plumbing and 5084 Industrial Mad Other MAJOR GROUP: 5' 5122 Drugs, Drug I	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equipment, Wiring Supp id Heating Equipment and Supplies chinery and Equipment Wholesale Trade-non-durable C Proprietaries, and Druggists' Sundri	pplies plies and Construct Goods	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$2,517.17 \$3,204.26 \$31,232.76 \$31,791.76 \$18,344.68 \$76,135.14 \$189,725.35 \$1,632.00 \$20,330.10 \$6,983.61 \$28,945.71	\$64 \$624 \$635 \$366 \$1,522 \$3,794 \$32 \$406 \$139
5044 Office Equipm 5045 Computers an 5047 Medical, Deni 5063 Electrical App 5074 Plumbing and 5084 Industrial Mad Other MAJOR GROUP: 5' 5122 Drugs, Drug I	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equipment, Wiring Supp id Heating Equipment and Supplies chinery and Equipment Wholesale Trade-non-durable C Proprietaries, and Druggists' Sundri	pplies plies and Construct Goods	Total for MAJOR GROUP 50	\$2,517.17 \$3,204.26 \$31,232.76 \$31,791.76 \$18,344.68 \$76,135.14 \$189,725.35 \$1,632.00 \$20,330.10 \$6,983.61	\$64 \$624 \$635 \$366 \$1,522 \$3,794 \$32 \$406 \$139
5044 Office Equipm 5045 Computers at 5047 Medical, Dent 5063 Electrical App 5074 Plumbing and 5084 Industrial Mac Other MAJOR GROUP: 5 5122 Drugs, Drug I 5141 Groceries, Gr Other	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equipment, Wiring Sup; i Heating Equipment and Supplies chinery and Equipment Wholesale Trade-non-durable O Proprietaries, and Druggists' Sundri eneral Line	pplies plies and Construct Goods	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$2,517.17 \$3,204.26 \$31,232.76 \$31,791.76 \$18,344.68 \$76,135.14 \$189,725.35 \$1,632.00 \$20,330.10 \$6,983.61 \$28,945.71	\$64 \$624 \$635 \$366 \$1,522 \$3,794 \$32 \$406 \$139
5044 Office Equipm 5045 Computers an 5047 Medical, Den' 5063 Electrical App 5074 Plumbing and 5084 Industrial Mad Other MAJOR GROUP: 5' 5122 Drugs, Drug I 5141 Groceries, Gr Other	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equipment, Wiring Sup; i Heating Equipment and Supplies chinery and Equipment Wholesale Trade-non-durable O Proprietaries, and Druggists' Sundri eneral Line	pplies plies and Construct Goods es	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$2,517.17 \$3,204.26 \$31,232.76 \$31,791.76 \$18,344.68 \$76,135.14 \$189,725.35 \$1,632.00 \$20,330.10 \$6,983.61 \$28,945.71 \$218,671.06	\$64 \$624 \$635 \$366 \$1,522 \$3,794 \$32 \$406 \$139 \$578
5044 Office Equipm 5045 Computers an 5047 Medical, Den' 5063 Electrical App 5074 Piumbing and 5084 Industrial Mad Other MAJOR GROUP: 5' 5122 Drugs, Drug if 5141 Groceries, Gr Other ISION: G Retail Trad. MAJOR GROUP: 5'	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equipment, Wiring Supp if Heating Equipment and Supplies chinery and Equipment Wholesale Trade-non-durable C Proprietaries, and Druggists' Sundri eneral Line	pplies plies and Construct Goods es	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$2,517.17 \$3,204.26 \$31,232.76 \$31,791.76 \$18,344.68 \$76,135.14 \$189,725.35 \$1,632.00 \$20,330.10 \$6,983.61 \$28,945.71	\$64 \$624 \$635 \$366 \$1,522 \$3,794 \$32 \$406 \$139 \$578 \$4,373
5044 Office Equipm 5045 Computers at 5047 Medical, Dent 5063 Electrical App 5074 Plumbing and 5084 Industrial Mac Other MAJOR GROUP: 5 5122 Drugs, Drug I 5141 Groceries, Gr Other ISION: G Retail Trade MAJOR GROUP: 55	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equipment, Wiring Sup; i Heating Equipment and Supplies chinery and Equipment 1 Wholesale Trade-non-durable C Proprietaries, and Druggists' Sundri eneral Line e 2 Building Materials, Hardware, C Other Building Materials Dealers	pplies plies and Construct Goods es	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$2,517.17 \$3,204.26 \$31,232.76 \$31,791.76 \$18,344.68 \$76,135.14 \$189,725.35 \$1,632.00 \$20,330.10 \$6,983.61 \$28,945.71 \$218,671.06	\$64 \$624 \$635 \$366 \$1,522 \$3,794 \$32 \$406 \$139 \$578 \$4,373
5044 Office Equipm 5045 Computers at 5047 Medical, Dent 5063 Electrical App 5074 Plumbing and 5084 Industrial Mad Other MAJOR GROUP: 5 5122 Drugs, Drug I 5141 Groceries, Gr Other ISION: G Retail Tradi MAJOR GROUP: 5 5211 Lumber and Green in the computer of the compute	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equipment, Wiring Sup; i Heating Equipment and Supplies chinery and Equipment 1 Wholesale Trade-non-durable C Proprietaries, and Druggists' Sundri eneral Line e 2 Building Materials, Hardware, C Other Building Materials Dealers	pplies plies and Construct Goods es	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$2,517.17 \$3,204.26 \$31,232.76 \$31,791.76 \$18,344.68 \$76,135.14 \$189,725.35 \$1,632.00 \$20,330.10 \$6,983.61 \$28,945.71 \$218,671.06	\$64 \$624 \$635 \$366 \$1,522 \$3,794 \$32 \$406 \$139 \$578 \$4,373
5044 Office Equipm 5045 Computers at 5047 Medical, Dent 5063 Electrical App 5074 Plumbing and 5084 Industrial Mad Other MAJOR GROUP: 5 5122 Drugs, Drug I 5141 Groceries, Gr Other ISION: G Retail Trad MAJOR GROUP: 55 5211 Lumber and Gr 5251 Hardware Sto	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equipment, Wiring Sup; if Heating Equipment and Supplies chinery and Equipment Wholesale Trade-non-durable C Proprietaries, and Druggists' Sundri eneral Line e Building Materials, Hardware, C Other Building Materials Dealers ores	pplies plies and Construct Goods es	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$2,517.17 \$3,204.26 \$31,232.76 \$31,791.76 \$18,344.68 \$76,135.14 \$189,725.35 \$1,632.00 \$20,330.10 \$6,983.61 \$28,945.71 \$218,671.06	\$64 \$624 \$635 \$366 \$1,522 \$3,794 \$32 \$406 \$139 \$578 \$4,373
5044 Office Equipm 5045 Computers at 5047 Medical, Dent 5063 Electrical App 5074 Plumbing and 5084 Industrial Mad Other MAJOR GROUP: 5 5122 Drugs, Drug it 5141 Groceries, Gr Other //ISION: G Retail Tradi MAJOR GROUP: 5: 5211 Lumber and 6 5251 Hardware Sto	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equipment, Wiring Sup; i Heating Equipment and Supplies chinery and Equipment 1 Wholesale Trade-non-durable C Proprietaries, and Druggists' Sundri eneral Line e 2 Building Materials, Hardware, C Other Building Materials Dealers ores 3 General Merchandise Stores	pplies plies and Construct Goods es	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$2,517.17 \$3,204.26 \$31,232.76 \$31,791.76 \$18,344.68 \$76,135.14 \$189,725.35 \$1,632.00 \$20,330.10 \$6,983.61 \$28,945.71 \$218,671.06	\$64 \$624 \$635 \$366 \$1,522 \$3,794 \$32 \$406 \$139 \$578 \$4,373 \$2,708 \$1,322 \$4,031
5044 Office Equipm 5045 Computers at 5047 Medical, Dent 5063 Electrical App 5074 Plumbing and 5084 Industrial Mad Other MAJOR GROUP: 5 5122 Drugs, Drug I 5141 Groceries, Gr Other //SION: G Retail Trad. MAJOR GROUP: 55 5211 Lumber and Gr 5251 Hardware Sto	nd Computer Peripheral Equipment tal, and Hospital Equipment and Su paratus and Equipment, Wiring Sup; if Heating Equipment and Supplies chinery and Equipment Wholesale Trade-non-durable C Proprietaries, and Druggists' Sundri eneral Line e 2 Building Materials, Hardware, C Other Building Materials Dealers ores 3 General Merchandise Stores Stores	pplies plies and Construct Goods es	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$2,517.17 \$3,204.26 \$31,232.76 \$31,791.76 \$18,344.68 \$76,135.14 \$189,725.35 \$1,632.00 \$20,330.10 \$6,983.61 \$28,945.71 \$218,671.06	\$50. \$64. \$624. \$635. \$366. \$1,522. \$3,794. \$32. \$406. \$139. \$578. \$4,373. \$2,708. \$1,322. \$4,031.

marro C. C. Annual C.		Taxable	Tax Due
Miller - General continued			
DIVISION: G Retail Trade continued			and the second of the second o
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$290,049.18	\$5,800.99
5411 Grocery Stores		#300 CEO OC	07 700 00
5441 Candy, Nut, and Confectionery Stores		\$389,659.96	\$7,793.20
5499 Miscellaneous Food Stores		\$1,157.00	\$23.14
Other		\$3,889.06 \$2,288.59	\$77.78
	Total for MAJOR GROUP 54		\$45.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Se		\$396,994.61	\$7,939.89
5531 Auto and Home Supply Stores	a vice stations	#450 005 70	#0.040.4n
5541 Gasoline Service Station		\$150,905.79	\$3,018.12
Other		\$124,797.19 N/A	\$2,495.94
	Tetal fee NA IOD ODOUD or		N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$301,309.39	\$6,026.19
5621 Women's Clothing Stores	ta to see a se	** * *	
5632 Women's Accessory and Specialty Stores		\$3,117.66	\$62.35
5641 Children's and Infants' Wear Stores		\$3,072.70	\$61.46
5651 Family Clothing Stores		\$2,008.62	\$40.17
5661 Shoe Stores		\$43,164.57	\$863.30
		\$13,530.02	\$270.60
5699 Miscellaneous Apparel and Accessory Stores Other		\$4,475.27	\$89.51
Coller States	_	N/A	N/A
	Total for MAJOR GROUP 56	\$69,447.46	\$1,388.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ	uipment Stores	The second	e transfer and the second
5712 Furniture Stores	•	\$6,585.12	\$131.70
5719 Miscellaneous Homefurnishings Stores		\$2,220.33	\$44.41
5722 Household Appliance Stores		\$47,902.37	\$958.05
5731 Radio, Television, and Consumer Electronics Stores	•	\$1,143.72	\$22.88
5734 Computer and Computer Software Stores		\$7,785.37	\$155.71
5736 Musical Instruments Stores		\$36,037.87	\$720.75
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$102,031.10	\$2,040.63
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$68,140.99	\$1,362.82
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$155,630.65	\$3,112.61
MAJOR GROUP: 59 Miscellaneous Retall		ψ 100,000.00	ΨΟ, 112.01
5941 Sporting Goods Stores and Bicycle Shops		\$9,895.15	\$407.04
5942 Book Stores		\$769.34	\$197.9 1 \$15.39
5943 Stationery Stores		\$6,809.41	and the second s
5944 Jewelry Stores		\$765.13	\$136.20
5945 Hobby, Toy, and Game Stores		\$3,581,53	\$15.31
5947 Gift, Novelty, and Souvenir Shops		\$54,480.47	\$71.63
5961 Catalog and Mall-Order Houses			\$1,089.61
5963 Direct Selling Establishments		\$18,379.12	\$367.58
5983 Fuel Oil Dealers	•	\$13,615.94	\$234.45
5999 Miscellaneous Retail Stores, NEC		\$110,634.00	\$2,212.68
Other		\$92,061.23	\$1,841.23
	-	\$242,897.52	\$4,857.95
	Total for MAJOR GROUP 59	\$553,888.84	\$11,039.94
• · · · · · · · · · · · · · · · · · · ·	Total for DIVISION G	\$2,070,917.66	\$41,380.54
IVISION: H Finance, Insurance, And Real Estate		•	* •
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	en e	\$37,390.18	\$755.00
6099 Functions Related to Depository Banking, NEC	•	\$732.20	\$755.86
	Total for MA IOD ODOLLE OF		\$14.64
	Total for MAJOR GROUP 60	\$38,122.38	\$770.5 0
MAJOR GROUP: 61 Non-deposition Credit Institution			
MAJOR GROUP: 61 Non-depository Credit Institutions			
MAJOR GROUP: 61 Non-depository Credit Institutions Other	Total for MAJOR GROUP 61	\$1,406.46	\$28.13

	•	Taxable	Tax Due
iller - General continued			
VISION: H Finance, Insurance, And Real Estate continued		AHA	
Other		N/A	N/A N/A
	Total for MAJOR GROUP 63	N/A	14/2
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		\$2,444.25	\$48.89
6411 Insurance Agents, Brokers, and Service	Total for MAJOR GROUP 64	\$2,444.25	\$48.89
MAJOR GROUP: 65 Real Estate	TOTAL IN INFAURIC CITCOL OF	42,	·
6531 Real Estate Agents and Managers		\$10,713.75	\$214.28
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$16,561.25	\$331.23
MAJOR GROUP: 67 Holding And Other Investment Offices			N.7
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$59,695.20	\$1,201.97
VISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo	ndoing Places	•	
7011 Hotels and Motels	odging r tacco	\$29,898.68	\$597.98
Control of the contro	Total for MAJOR GROUP 70	\$29,898.68	\$597.98
MAJOR GROUP: 72 Personal Services			and the second
7217 Carpet and Upholstery Cleaning		\$2,580.20	\$51.60
7221 Photographic Studios, Portrait		\$3,917.22	\$78.3
7231 Beauty Shops		\$28,759.81	\$575.20
7299 Miscellaneous Personal Services, NEC		\$12,960.51	\$259.2
Other	<u> </u>	N/A	N//
	Total for MAJOR GROUP 72	\$69,951.74	\$1,399.03
MAJOR GROUP: 73 Business Services		00 E04 4E	\$50.69
7322 Adjustment and Collection Services		\$2,534.45 · \$924.40	\$18,49
7342 Disinfecting and Pest Control Services		\$8,598.43	\$171.9
7349 Building Cleaning and Maintenance Services, NEC	*	\$160,854.43	\$3,217.0
7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services		\$966.21	\$19.3
7372 Prepackaged Software		\$22,018.10	\$440.3
7374 Computer Processing and Data Preparation and Processing Serv	vices	\$325.50	\$6.5
7377 Computer Rental and Leasing		\$2,615.48	\$52.3
7379 Computer Related Services, NEC		\$25,903.42	\$518.0
7389 Miscellaneous Business Services		\$5,230.02	\$104.66 \$307.52
Other		\$15,376.09	\$4,906.93
	Total for MAJOR GROUP 73	\$245,346.53	\$4,900.S
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		\$57,543.51	\$1,150.87
7538 General Automotive Repair Shops		\$98,496.80	\$1,969.9
Other	Total for MAJOR GROUP 75	\$156,040.31	\$3,120.8
NA 10D GDOUD 70 Missallana ava Daneis Carriego	TOTAL TO TWAJOR GROUP 75	\$ 100,010.01	
MAJOR GROUP: 76 Miscellaneous Repair Services 7629 Electrical and Electronic Repair Shops, NEC		\$255.50	\$5.1
7699 Repair Shops and Related Services, NEC		\$82,743.18	\$1,654.8
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$90,721.31	\$1,814.4
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N//
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			e e
Other		\$10,919.08	\$218.3
	Total for MAJOR GROUP 79	\$10,919.08	\$218.3
MAJOR GROUP: 80 Health Services	•		
Other		\$15,779.54	\$315.5
	Total for MAJOR GROUP 80	\$15,779.54	\$315.5
		:	

		Taxable	Tax Due
Miller - General continued	•	···	
DIVISION: I Services continued			
8111 Legal Services		\$8,761.03	\$175.22
	Total for MAJOR GROUP 81	\$8,761.03	\$175.22
MAJOR GROUP: 82 Educational Services		and the state of t	
Other		\$420.00	\$8.40
	Total for MAJOR GROUP 82	\$420.00	\$8.40
MAJOR GROUP: 83 Social Services	, m, t	Control of the second	
Other Control of the	and a transfer of the second	N/A	N/A
the first term of the control of the	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		The second of the second	+ *.
Other	n na sakhiring pinin heasis. <u>-</u>	\$425.05	\$8.50
444.4-6	Total for MAJOR GROUP 86	\$425.05	\$8.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Manageme	nt, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$51,784.76	\$1,035.70
8734 Management Consulting Consists		\$51,771.89	\$1,035.43
8742 Management Consulting Services Other		\$29,835.77	\$596.71
Ottle:		N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 87	\$134,823.68	\$2,696.47
MAJOR GROUP: 89 Miscellaneous Services Other			
Ollie,		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$771,482.93	\$15,429.65
Mille	r - General Recap		
A Agriculture, Forestry, And Fishing		*****	
C Construction		\$64,328.66	\$1,286.57
D Manufacturing		\$170,655,37 \$63,605.45	\$3,413.10
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$365,601.43	\$1,272.08 \$7,340.00
F Wholesale Trade		\$218,671.06	\$7,312.02 \$4,373.44
G Retall Trade		\$2,070,917.66	\$41,380.54
H Finance, Insurance, And Real Estate		\$59,695.20	\$1,201.97
l Services		\$771,482.93	\$15,429.65
	Total for Miller - General	\$3,784,957.76	\$75,669.37
	Miller Recap		
A Agriculture, Forestry, And Fishing		\$64,328.66	\$1,286.57
C Construction		\$170,655.37	\$3,413.10
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services		\$63,605.45	\$1,272.08
F Wholesale Trade		\$365,601.43	\$7,312.02
G Retail Trade		\$218,671.06 \$2,070,017,66	\$4,373.44
Finance, Insurance, And Real Estate		\$2,070,917.66 \$59,695.20	\$41,380.54 \$1,201.97
Services		\$771,482.93	\$1,201.97 \$15,429.65
	Total for Miller	\$3,784,957.76	\$75,669.37
	. Ozdi ici (vinici	91,106,401,00	\$7.5°C0''

RESOLUTION #2014-4

WHEREAS, Section 9-13-5 SDCL 1967 provides no election shall be held in any municipality or ward thereof where there are no opposing candidates for any office, and the Finance Officer shall issue Certificates of Election to the nominees in the same manner as to successful candidates after election, and

WHEREAS, no opposing candidates filed nominating petitions for the office of Councilman for Ward One -2 year term, Ward Two -2 year term, and Ward Three -2 year term.

THEREFORE, BE IT RESOLVED by the Common Council of the City of Miller, South Dakota, that Tom Winsell be declared elected Councilman of Ward One for a term of two years, Mary Johnson be declared elected Councilwoman of Ward Two for a term of two years, and Anthony Rangel be declared elected Councilman of Ward Three for a term of two years, and the Finance Officer be instructed to issue Certificates of Election to said candidates.

Dated this 17th day of March, 2014.

	Ronald Blachford, Mayor
ATTEST:	
Sheila Coss, Finance Officer	

Sheila Coss

From:

Jerry Wattier < J.Wattier@riterlaw.com>

Sent:

Thursday, March 06, 2014 3:22 PM

To:

'Sheila Coss'

Subject:

FW: Scan From Copier

Attachments:

doc02526520140306150224.pdf

Here is a summary that I sometimes use on Annexation. We have discussed before that strict compliance is required for annexation statutes. At p 2 is the City of Rapid City case summary that I referenced. It appears that the Legislature subsequently took action to allow annexation of airports even if there is no adjoining or contiguity to the city limits. I will send those statutes by separate email. SCCL 9-4-1 makes reference to golf courses but not in a way that helps. If the county owns land that adjoins the city limits which reaches a common border to the golf course that might be an option, if they are ok with it, even if that is not the most direct path. The corridor or strip of land approach leading to the golf course will not likely be allowed by the courts. See p 2 again of this Summary. I take it that there may be opposition by homeowners between the limits and the golf course. It is not on the map you sent, so I am going by memory.

----Original Message----

From: Copier

Sent: Thursday, March 06, 2014 3:03 PM

To: Jerry Wattier

Subject: Scan From Copier

Please See Attachment

TASKalfa 3050ci [00:c0:ee:88:00:2c]