

**AGENDA  
CITY OF MILLER  
TUESDAY, FEBRUARY 17, 2015  
7:00 P.M.**

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

**Department Heard Reports:** *pgs. 5-6*

7:10-7:20      Police, Street  
7:20-7:30      Water/Sewer, Electric  
7:30-7:35      Finance Office

**Old Business**

1. Personnel Committee Recommendations – Employee Reimbursements *pgs. 7-8*
2. Second Reading of Ordinance #659 – Rezone Residential to Commercial *pg. 9*
3. District Meeting March 19, 2015
4. Airports Conference – March 18-19 *pgs. 10-11*

**New Business**

1. Helm's & Associates Pay Request for \$661.46 *pg. 12*
2. Airport Fuel System
3. Bench for Jasper Shaw *pg. 13*
4. Safety Committee Recommendations – Snow & Ice Removal on Sidewalks
5. Lagoon Land Yields *pgs. 14-16*
6. Annual Report *copies available upon request*
7. Building Permit Changes
8. Fire Department Worker's Comp *pg. 17*

**Executive Session**

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

**Correspondence**

Volunteers of America *pg. 18*

Adjourn

*Without continual growth and progress, such words as  
improvement, achievement, and success have no meaning.*

*~Benjamin Franklin~*

**CITY OF MILLER  
CITY COUNCIL MEETING  
FEBRUARY 2, 2015**

The City Council met in regular session at City Hall at 7:00 p.m. on Monday, February 2, 2015.

**MEMBERS PRESENT:** Mayor Ron Blachford, Aldermen Gale Auch, Jim Odegaard, Tony Rangel, Tom Winsell, Joe Zeller, and Alderwoman Mary Johnson.

**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 Zeller to approve the agenda. All members voted aye. Motion carried.

**MINUTES:** Motion by Alderman Rangel, seconded by Alderman Auch to approve the minutes for the regular meeting held on January 20, 2015. All members voted aye. Motion carried.

**APPROVAL OF BILLS:** Motion by Alderwoman Johnson, seconded by Alderman Rangel to approve the bills. All members voted aye. Motion carried.

**PUBLIC INPUT:** Tom McGough had a question regarding the airport improvement project. Drainage tile will be installed under the new runway to insure the stability of the runway during wet conditions.

**NEW BUSINESS**

**Airport Conference:** Motion by Alderman Odegaard, seconded by Alderman Auch to table attendance at the airport conference until a full agenda is presented and we know if and when there will be an airport sponsor meeting set up for the City of Miller, FAA, DOT and Helms & Associates. All members voted aye. Motion carried.

**Tires for Terry Manning's City Pickup:** Motion by Alderman Odegaard, seconded by Alderwoman Johnson to approve ordering tires from A+ Tire & Auto Service at an approximate cost of \$750.00 for all four tires. All members voted aye. Motion carried.

**District Meeting March 19, 2015:** Council members are to let the finance office know by the meeting on February 17<sup>th</sup> if they plan on attending the district meeting to be held in St. Lawrence on March 19, 2015.

**NECOG Report:** The NECOG Report was viewed by the council members. No action necessary.

**Computer for Cindy Deuter:** Motion by Alderwoman Johnson, seconded by Alderman Odegaard to approve the purchase of a new computer for approximately \$1250.00 + set up fee of

\$80.00/hour to be installed when MicroFix is in town for other business. All members voted aye. Motion carried.

**SDMEA Annual Conference:** Motion by Alderman Zeller, seconded by Alderwoman Johnson to have Bill Lewellen attend the SDMEA Annual Conference in Watertown on March 3 & 4, 2015, along with the Board Meeting on March 2 if Bill is a board member. All members voted aye. Motion carried.

**Dollar General Preliminary Plans:** The preliminary plans for the Dollar General Store were presented to the council. The council would like to accommodate Dollar General even if it means that 10<sup>th</sup> street cannot continue east of Highway 45.

**Personnel Committee Recommendation:** The Personnel Committee, Gale Auch, Jim Odegaard and Joe Zeller, met to discuss employee reimbursements. Their recommendations are as follows: The policy manual states that it is a reimbursement; therefore, receipts will be required to receive payment for the allotted amounts. Full agendas must be presented to the council prior to attendance approval. Recommended meal rates are to be changed: Breakfast - \$8.00, Lunch - \$11.00, and Dinner - \$14.00. A decision will be made at the February 17, 2015, meeting.

**Change Meeting Date:** Motion by Alderman Rangel, seconded by Alderman Odegaard to approve changing the next Council meeting date to Tuesday, February 17, due to President's Day on Monday, February 16. All members voted aye. Motion carried.

**Midcontinent Letter:** Motion by Alderman Auch, seconded by Alderwoman Johnson to have Sheila Coss write a "thank you" letter to Midcontinent for the credit on the January bill for all Miller residents. All members voted aye. Motion carried.

#### **PUBLIC HEARING**

**Special Event Liquor License – Willie's Bar & Grill:** A public hearing was held at 7:30 p.m. for a special event liquor license. Motion by Alderman Rangel, seconded by Alderman Zeller to approve a special event liquor license for Kori Blake of Willie's Bar & Grill to serve at the Community Center for the HCL&C Banquet to be held on February 11, 2015. All members voted aye. Motion carried.

**Small Claims vs. Collections:** Motion by Alderwoman Johnson, seconded by Alderman Odegaard to switch to filing small claims with the Clerk of Courts instead of sending delinquent customers to a collection agency for a trial period. All members voted aye. Motion carried.

**Bushfield Memorial:** The council members approved the proposed text submitted by John Bushfield for the Bushfield Historic marker. Sheila Coss will forward the text to the state for final approval and the application will be completed. There is still a tentative dedication date of July 4, 2015.

**First Reading of Ordinance #659:** Motion by Alderwoman Johnson, seconded by Alderman Auch to approve the first reading of Ordinance #659 – Rezone Halbig Addition and Kindred Outlot from residential to commercial property. Roll call vote: Auch – aye, Winsell – aye, Johnson – aye, Zeller – aye, Odegaard – aye, Rangel – aye. Motion carried.

**Cop Car Repairs:** Motion by Alderman Rangel, seconded by Alderwoman Johnson to surplus the 2009 Dodge Charger police car after equipment is removed by B & L Communications in Platte, SD. All members voted aye. Motion carried.

Motion by Alderman Zeller, seconded by Alderman Winsell to adjourn the meeting. There being no further business, the meeting was adjourned at 8:13 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 February 2015 (1)**

A & B Business Solutions	Supplies	\$43.09
AT&T Mobility	Cell Phone	\$90.08
Best Western Ramkota Hotel	Lodging	\$353.97
James Bonebright	Reimb.	\$78.00
Boney's Parts Plus	'08 Ford Repair	\$60.00
Border States Electric Supply	Supplies	\$75.00
Sheila Coss	Reimb.	\$90.26
Dakota Fire Equipment LLC	Services	\$295.50
Fastenal Company	Supplies	\$63.56
G & R Controls Inc	Services	\$390.31
Galls/Quartermaster	Supplies	\$51.22
Grafix Shoppe	Reflective Kit	\$336.58
Jan Busse Pioneer Garage	'08 Ford Repairs	\$288.83
Koeck, Josh	Reimb.	\$168.75
Oakley Farm & Ranch Supply	Supplies	\$41.95
Oakley Repair	Repairs	\$297.50
Rural Development	Loans	\$4,514.00
SD Dept of Health	Tests	\$30.00
SD Dept of Revenue	Sales Tax	\$7,676.20
Stan Houston Equipment Co Inc	Cones	\$439.00
Volunteers of America	RSVP/Foster Grandparents	\$1,000.00
Zep Sales & Service	Liners	\$420.76
	<b>TOTAL</b>	<u>\$16,804.56</u>

Payroll by Department:		1/27/2015		
Department		w/o OT	OT	Total
41110	Council	\$1,808.51		\$1,808.51
41410	Finance Office	\$1,030.21		\$1,030.21
41910	Building	\$423.48		\$423.48
42110	Police	\$9,171.36		\$9,171.36
43110	Street	\$4,497.13	\$130.29	\$4,627.42
43210	Sewer	\$4,875.28	\$8.08	\$4,883.36
43310	Water	\$4,875.19	\$8.07	\$4,883.26
43410	Electric	\$10,145.45		\$10,145.45
		<u>\$36,826.61</u>	<u>\$146.44</u>	<u>\$36,973.05</u>

Total: \$53,777.61

**City Council Meeting  
Department Head Reports  
February 17, 2015**

**Police Department Report**

1. On 1-28-2015, the officers attended a four hour class on Tactical Baton Training at the fire hall. Officer Wayne Ames was the instructor. The Sheriff's Office also attended the training.
2. On 2-18-2015, the officers will attend a Radar Re-certification class that is being held in the fire hall. Officer Wayne Ames will be the instructor.
3. I had Ron H. take the 2009 Patrol vehicle to B and L Communications in Platte last Wednesday. B and L is going to remove all of the equipment from the car.
4. Sheriff Doug DeBoer and myself attended Sex Offender Registry training that was held in Chamberlain on Feb. 10.

**Street Department Report**

1. We sanded the streets again!!!
2. I welded a cutting edge onto the Bobcat bucket.
3. We put gravel in several areas where the Water/Sewer Dept. dug the streets up.
4. I bladed gravel roads during the January thaw.
5. We helped the Water Dept. with a leak on East 2<sup>nd</sup> Ave. by Robert Miller.
6. I worked on the Dresser blade (a few different fixes of which none were big).
7. I bladed snow and hauled Main Street with the 1.5" snow. The wind created a lot of small drifts along the curb line.
8. I took the cop car to Aberdeen one day, then to Platte on another.
9. I removed one of the concrete planters on the northwest corner of the Main Street 4-Way. DOT said it was too close to the road.

**Water Department Report**

1. I will be attending the South Dakota Airport Conference in Sioux Falls on March 18<sup>th</sup> & 19<sup>th</sup>. We are also having an Airport sponsor meeting with the FAA & SDDOT on the afternoon of March 17<sup>th</sup>. I will be going to Sioux Falls on the morning of the 17<sup>th</sup>.
2. Wilbur Ellis has locked the fuel system & has informed me that there will be no fueling. I have put a NOTAM out that there is no fuel available for the time being.
3. I am working with several different people on getting something out there for fuel. There are a lot of hoops to jump through to get this handled. Hopefully I will have a cost for this by meeting time.
4. We have one house that froze up so-far. We currently have them hooked to a neighbor.
5. We dug up a curb stop that broke south of the tracks. We also had a water main leak on East 2<sup>nd</sup> Ave. It was a crack on a 6" transite main.
6. I have gotten word from the concrete company that they will be setting up the batch plant sometime in March.

**Electric Department Report**

1. Retiring old system.
2. Outage at Manor
3. Outage at tractor shop.
4. Trim trees.

**Finance Office Report**

1. Sales Tax Report – see attachment
2. We need to watch the general fund spending if sales tax remains down as a result of ALCO closing.
3. City Election – Petitions are due Friday, February 27<sup>th</sup> by 5:00 p.m.
4. I have been spending a lot of time on the annual Rural Development reports.

### Sales Tax Comparison

	2015	2014	
January	\$20,544.03	\$24,103.39	
	\$44,140.06	\$41,170.82	
Feburary			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			

<b>Total</b>	<b>\$64,684.09</b>	<b>\$41,170.82</b>	<b>0.57111493</b>
	up/down from last year		\$23,513.27

## **6.7 Travel and Reimbursement of Expenses**

### **6.7.1 General Policy:**

It is the policy of the municipality that employees be fully reimbursed for necessary and reasonable job related travel expenses. Every effort will be made to treat all employees fairly and equally when granting travel expenditures. **(See Appendix Eight)**

### **6.7.2 Travel Approval Required:**

All travel must be approved by the department head or council prior to the date of travel except in emergency instances.

### **6.7.3 In-State Travel Expenses:**

~~Per diem rates for approved in-state travel are as follows:~~

~~An allowance for meals of:~~

~~\$5.00 for breakfast~~

~~\$9.00 for lunch~~

~~\$12.00 for evening dinner~~

### **6.7.4 Out-of-State Travel Expenses:**

~~Per diem rates for approval travel outside the state of South Dakota are as follows:~~

~~An allowance for meals of:~~

~~\$8.00 for breakfast~~

~~\$11.00 for noon lunch~~

~~\$17.00 for dinner per day~~

### **6.7.5 Meal Allowance – Rates and Schedule for Computation:**

The times for allowance of paid meals are as follows:

- |               |         |  |
|---------------|---------|--|
| (1) Breakfast | \$8.00  | Leave before 6:00 a.m.<br>Return after 7:00 a.m.   |
| (2) Lunch     | \$11.00 | Leave before 11:30 a.m.<br>Return after 12:30 p.m. |
| (3) Dinner    | \$14.00 | Leave before 5:00 p.m.<br>Return after 6:00 p.m.   |

### **6.7.6 Receipts Required for Lodging:**

Receipts shall be required for all lodging expenses which are to be reimbursed by the municipality.

### **6.7.7 Mileage Rate:**

When employees must use their private vehicles for approved travel, mileage shall be paid at the current state rate. Every effort should be made to use City owned vehicles. Employees should justify why a personal car/auto should be used.

(Revised at Council Meeting 2-17-15)





ORDINANCE #659

**AN ORDINANCE TO AMEND ORDINANCE NO 448 OF THE CITY OF MILLER, AMENDING THE OFFICIAL ZONING MAP TO INCLUDE CERTAIN PROPERTY IN THE COMMERCIAL ZONED DISTRICT.**

**BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF MILLER, SOUTH DAKOTA:**

The Official Zoning Map of the City of Miller, South Dakota, be amended to include Halbig Addition and Kindred Outlot, Miller, South Dakota, in the Commercial Zoned Districts.

Dated this 2<sup>nd</sup> day of February, 2015.

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Ronald Blachford, Mayor

(SEAL)

ATTEST:

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Sheila Coss, Finance Officer

Record of Votes:

Alderman – Auch  
Alderman – Winsell  
Alderwoman – Johnson  
Alderman – Zeller  
Alderman – Odegaard  
Alderman – Rangel

1<sup>st</sup> Reading – February 2, 2015  
2<sup>nd</sup> Reading – February 17, 2015  
Adoption – February 17, 2015  
Publication – February 25, 2015

# 2015 SD AIRPORTS CONFERENCE



1- Room Reserved  
march 17th + 18th  
Conf. # 61654592

Holiday Inn City Centre  
Sioux Falls, SD  
March 18—19, 2015

The Holiday Inn City Centre has a block of rooms reserved under the name "SD Airports Conference". Rooms will be at group rate of \$83.00 (plus tax) for March 17-18th. Conference participants are responsible for making their own hotel reservations. Reservations can be made at 605-339-2000 or Holiday Inn Brand Reservations Number, 1-800-Holiday (be sure to mention you are with the "SD Airports Conference" group). The block will be released February 23, 2015.

**An \$85 registration fee includes breaks, lunch, dinner & breakfast.**

2015 SD Airports Conference  
 March 18<sup>th</sup> & 19<sup>th</sup>  
 Holiday Inn City Centre – Sioux Falls

Sponsor meeting  
 with F.A.A. on March 17<sup>th</sup>

Rough Agenda

<b>Wednesday, March 18<sup>th</sup></b>	
8:00 – 8:30 AM	Aeronautics Commission Meeting
8:30 – 9:00 AM	Aeronautics Commission Meeting
9:00 – 9:30 AM	Break
9:30 – 10:00 AM	Break
10:00 – 10:30 AM	Welcome by the Sioux Falls Regional Airport
10:30 – 11:00 AM	EcoAsset Management –Wetland Mitigation
11:00 – 11:30 AM	FAA-Barry Cooper (including NextGen 101)
11:30 AM – 12:00 PM	Powder River MOA Update
12:00 – 12:30 PM	Lunch
12:30 – 1:00 PM	Lunch
1:00 – 1:30 PM	GOMACO Corporation – LIDAR Mapping & Stringless Paving
1:30 – 2:00 PM	GOMACO Corporation – LIDAR Mapping & Stringless Paving
2:00 – 2:30 PM	FAA – Dakota-Minnesota Airports District Office
2:30 – 3:00 PM	FAA – Dakota-Minnesota Airports District Office
3:00 – 3:30 PM	Break
3:30 – 4:00 PM	FAA – Dakota-Minnesota Airports District Office
4:00 – 4:30 PM	FAA – Dakota-Minnesota Airports District Office
4:30 – 5:00 PM	AOPA
6:00 – 8:00 PM	Dinner

<b>Thursday, March 19<sup>th</sup></b>	
8:00 – 8:30 AM	SDDOT Right of Way Office – Land Appraisals
8:30 – 9:00 AM	SDDOT Right of Way Office – Land Appraisals
9:00 – 9:30 AM	SDDOT Right of Way Office – Land Appraisals
9:30 – 10:00 AM	SDDOT Right of Way Office – Land Appraisals
10:00 – 10:30 AM	Break
10:30 – 11:00 AM	Huskarn – Green Sawing
11:00 – 11:30 AM	Office of Aeronautics—Managing an Airport 101
11:30 AM – 12:00 PM	

City

# Helms & Associates

PO Box 111  
Aberdeen, SD 57402  
Tel: (605) 225-1212 Fax: (605) 225-3189  
TERRYH@HELMSENGINEERING.COM

## Invoice

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

Invoice Date: Jan 27, 2015  
Invoice Num: 12086  
Billing Through: Jan 24, 2015

AIP # 3-46-0035-008-2014  
PER CONTRACT DATED 11/4/14  
INVOICE FOUR

SEE ATTACHED

**Project Name (ID)**

MILLER AIRPORT RUNWAY CONSTRUCTION ADMIN (A5638:05) - Managed by (201)

**Amount**

\$661.46

Amount Due This Invoice:         \$661.46        

*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 27<sup>th</sup> day of Jan 2015.  
HELMS AND ASSOCIATES *Alan M. Ryan*

APPROVAL:

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

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

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

### Account Summary

Billed To Date	Paid To Date	Balance Due
\$ 11,396.56	\$ 10,735.10	\$ 661.46

Bench for Jasper Shaw

Don & Shirley Hofer – Rausch Granite

Options all without backs, 4' long, 14" seat, 14" high, 4" thick granite:

Front Edge of Bench	1930	Jasper Shaw	2014
Top of Bench	Police	City of Miller	Park
	17 Years		11 Years
Gray Bench, all polished, curved legs		\$1400.00	Fanning bench on SE corner of GAR Cemetery
SD Mahogany Bench, polished top, rough cut		\$1500.00	Peterka bench in front of Quoin Bank
Black Bench, all polished		\$2165.00	Veteran's benches at Court House

Please check out the above benches to have an idea of what you prefer before Tuesday. We need to order ASAP in order to guarantee delivery before Memorial Day. Thanks.

<b>CCC-858</b> (09-23-14)	<b>U.S. DEPARTMENT OF AGRICULTURE</b> Commodity Credit Corporation	1. Program Years: <b>2014 through 2018</b> 2A. County FSA Office Name and Address (Including Zip Code) HAND COUNTY FARM SERVICE AGENCY 118 E 2ND STREET MILLER, SD 57362-1407	
<b>BASE REALLOCATION AND YIELD UPDATE                  DECISION FOR                  AGRICULTURE RISK COVERAGE (ARC) AND                  PRICE LOSS COVERAGE (PLC) PROGRAMS</b>		2B. County FSA Office Telephone Number (Including Area Code) (605)853-2410	2C. County FSA Office FAX Number (Including Area Code) (855)262-0863
		3. State Code 46	4. County Code 059

**NOTE:** The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a - as amended). The authority for requesting the information identified on this form is 7 CFR Part 1412, the Commodity Credit Corporation Charter Act (15 U.S.C. 714 et seq.), and the Agricultural Act of 2014 (Pub. L. 113-79). The information will be used to determine eligibility to participate in and receive benefits under the Agriculture Risk Coverage Program and Price Loss Coverage Program. The information collected on this form may be disclosed to other Federal, State, Local government agencies, Tribal agencies, and nongovernmental entities that have been authorized access to the information by statute or regulation and/or as described in applicable Routine Uses Identified in the System of Records Notice for USDA/FSA-2, Farm Records File (Automated). Providing the requested information is voluntary. However, failure to furnish the requested information will result in a determination of ineligibility to participate in and receive benefits under the Agriculture Risk Coverage Program and Price Loss Coverage Program.

This information collection is exempted from the Paperwork Reduction Act as specified in the Agricultural Act of 2014 (Pub. L. 113-79, Title I, Subtitle F, Administration). The provisions of criminal and civil fraud, privacy, and other statutes may be applicable to the information provided. **RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.**

**THE BASE ACRE REALLOCATION AND YIELD UPDATE DECISION** is made by the undersigned current owner of the farm identified above. If FSA receives conflicting yield update or base acre reallocation requests from another current owner, all current owners will be required to resolve their dispute providing CCC with written evidence of the dispute resolution by the end of the yield update period or reallocation period.

FARM BASE ACRE REALLOCATION					
<input type="checkbox"/> 6A. I agree to maintain the farm's 2013 base acres on the following crops, excluding cotton acres			<input checked="" type="checkbox"/> 6B. I agree to reallocate base acres on the following crops, excluding cotton base acres, not to exceed the total base acres in effect on September 30, 2013 (see page 2 for tract designation, if applicable)		
(1) Commodity	(2) Base Acres	(1) Commodity	(2) Base Acres	6C. Tract Reallocation Method <input checked="" type="checkbox"/> (1) Crop Land <input type="checkbox"/> (2) Owner Designation	
Corn	9.8	Corn	33.51		
Wheat	34.8	Wheat	11.09		

FARM YIELD UPDATE			
7A. I agree to use the farm's 2013 Counter Cyclical (CC) yield for the PLC yield for the following crops.		7B. I agree to update the PLC yield for the following crops based on 90 percent of the farm's 2008 through 2012 average yield per planted acre, excluding any year(s) when no acreage was planted.	
(1) Commodity	(2) CC Yield	(1) Commodity	(2) PLC Yield
		Corn	123
		Wheat	60

8. Owner's Name and Address (Including Zip Code) CITY OF MILLER  
120 W 2ND ST  
MILLER, SD 57362-1316

9A. Signature of Owner (By)  X	9B. Title/Relationship of the Individual Signing in the Representative Capacity  X	9C. Date (MM-DD-YYYY)  X
10A. Signature of CCC Representative	10B. Date (MM-DD-YYYY)	

The U.S. Department of Agriculture (USDA) prohibits discrimination against its customers, employees, and applicants for employment on the basis of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.) Persons with disabilities, who wish to file a program complaint, write to the address below or if you require alternative means of communication for program information (e.g., Braille, large print, audiotape, etc.) please contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). Individuals who are deaf, hard of hearing, or have speech disabilities and wish to file either an EEO or program complaint, please contact USDA through the Federal Relay Service at (800) 877-8339 or (800) 845-6136 (in Spanish).

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html), or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter by mail to U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20260-9410, by fax (202) 690-7442 or email at [program.intake@usda.gov](mailto:program.intake@usda.gov). USDA is an equal opportunity provider and employer.

11. Farm Number 1676	12A. State Code 46	12B. County Code 059	12C. Program Years 2014 - 2018
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**TRACT DESIGNATION**

13A. Tract	13B. Commodity	13C. Base Acres	13D. Tract Yield
2234	Corn	33.51	123
	Wheat	11.09	60



This form is available electronically.

CCC-859  
(09-23-14)

U.S. DEPARTMENT OF AGRICULTURE  
Commodity Credit Corporation

**PRICE LOSS COVERAGE (PLC) YIELD  
WORKSHEET**

1. Program Years: 2014 through 2018

2A. County FSA Office Name and Address (Including Zip Code)

Hand County FSA  
118 East 2nd St  
Miller, SD 57362

2B. County FSA Office Telephone  
Number (Including Area Code)

605-853-2410

2C. County FSA Office FAX Number  
(Including Area Code)

855-262-0863

3. State Code

46

4. County Code

059

5. Farm Number

1676

**THE YIELD WORKSHEET** is used to obtain yield information that may be used by a current owner who may choose to update the covered commodity yield as permitted under Section 1113 of Public Law 113-79 and 7 CFR Part 1412. The yields provided in this worksheet for the years the covered commodity was planted, 2008 through 2012, will be averaged using the simple average method excluding years of zero planting. Once the simple average yield of the covered commodity is calculated, any current owner on the farm may choose to update the farm's covered commodity CC yield on form CCC-858 during the yield update period.

Report the actual yields planted on the farm for each covered commodity planted for the years 2008 – 2012. The higher of either the actual yield or 75% of the County Average (substitute yield) will be used for each year. If the owner chooses to update the yield, then the farm yield will be 90% of the simple average (excluding the year(s) the commodity was not planted) yield reported on this form.

**TOTAL FARM YIELD WORKSHEET**

Complete this section **ONLY** for covered commodities that the owner may wish to report. If a covered commodity was not planted for a particular year, then leave that year blank. Enter the source of the data used to support the yield in Item 6C. Rec Type: 1 for "RMA data", 2 for "production sold/commercial storage", 3 for "on-farm storage", 4 for "livestock feed records", 5 for "FSA loan record", 6 for "FSA NAP record", or 7 for "other". Please enter the other record type in the remarks section on the form. This is **ONLY** a worksheet. It is **NOT** the yield update. This form may be used by any current owner of the farm if the current owner decides to update a yield using CCC-858 during the yield update period.

**6. Farm Yields**

6A. Commodity	2008		2009		2010		2011		2012	
	6B. Yield	6C. Rec Type	6B. Yield	6C. Rec Type	6B. Yield	6C. Rec Type	6B. Yield	6C. Rec Type	6B. Yield	6C. Rec Type
Corn			137	1					136	1
Wheat	84	1					50	1		

7. Remarks

8A. Contact Person's Name  
Lynn Harrell

8B. Contact Person's Telephone Number

8C. Contact Person's Email Address

The U.S. Department of Agriculture (USDA) prohibits discrimination against its customers, employees, and applicants for employment on the basis of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.) Persons with disabilities, who wish to file a program complaint, write to the address below or if you require alternative means of communication for program information (e.g., Braille, large print, audiotape, etc.) please contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). Individuals who are deaf, hard of hearing, or have speech disabilities and wish to file either an EEO or program complaint, please contact USDA through the Federal Relay Service at (800) 877-8339 or (800) 845-6136 (in Spanish).

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html), or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter by mail to U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at [program.intake@usda.gov](mailto:program.intake@usda.gov). USDA is an equal opportunity provider and employer.

**2015**

Regular Meetings

Board Meetings

1 2 3 4 5 6 7 8 9 10 11 12

1 2 3 4 5 6 7 8 9 10 11 12

- 1 Wilbur Johnson
- 2 David Johnson
- 3 **David Blachford**
- 4 Mike Hammill
- 5 **Ron Hoftiezer**
- 6 Jim Bonebright
- 7 Bob Labor
- 8 Terry Manning
- 9 Rick Norton
- 10 Mike Namanny
- 11 Curt Manning
- 12 Shane Sporrer
- 13 **Scott Gibson**
- 14 **Steve Resel**
- 15 Jeff Moncur
- 16 Rich Waldrop
- 17 Terry Naber
- 18 Kelly Fernholz
- 19 Doug DeBoer
- 20 Rick Oligmueller
- 21 Lance DeHaai
- 22 Brian Duxbury
- 23 **Arlen Gortmaker**
- 24 Rod Gortmaker
- 25 Brandon Hammill
- 26 **Chris Kruml**
- 27 Shawn McFarlane
- 28 Jeff Phinney
- 29 **Brad Kopecky**
- 30 John Douglas
- 31 **Carson Grage**
- 32 **James Waldrop**
- 33 Anthony VanEverdingen
- 34 Kevin Hofer
- 35 Cris Asmus
- 36 Matt Moser (Feb 16)

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34 Kevin Hofer																								
35 Cris Asmus																								
36 Matt Moser (Feb 16)																								

37. Joseph  
 Raleigh  
 (July 21st)

## CASH RECEIPT

February 10, 2015

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

Dear Ron,

Thank you for your gift of \$1,000.00 to the Foster Grandparent Program - North Central and RSVP Program – Huron. Your generosity will make a difference for those who come to us for assistance.

We are so grateful to you for your support – we couldn't do all that we do without you! Thank you for being our partner in service to others and for your investment in future opportunities that ultimately help people help themselves.

If you have any questions about our programs, or volunteering please contact me.

Sincerely,

  
Renee Grayson  
Development

*Thank you for  
your support of  
our 2015 funding.  
We are very grateful.*

### RECEIPT INFORMATION:

Payment Method: \$500.00 Business Check 033032 2/3/2015 \$500.00 Received 2/9/2015  
Foster Grandparent Program - North Central and RSVP Program - Huron - 2015 Funding Request

If you have questions regarding your gift, please contact Renee Grayson at (605) 444-6330 or [r.grayson@voa-dakotas.org](mailto:r.grayson@voa-dakotas.org).

