

**AGENDA
CITY OF MILLER
MONDAY, AUGUST 18, 2025
7:00 P.M.**

The City of Miller is an equal opportunity employer.

**Call to Order
Pledge of Allegiance**

**Approval of Agenda
Approval of Minutespgs. 1 - 3**

Public Input (*handicapped ramps – Authorized by zoning admin.*)

Old Business

1. Building Permit fee – Catholic Church

New Business

1. Property & Liability Insurance Renewal Quotes
 - a. TMHCCpg. 4
 - b. SDPAA.....pg. 5
 - Comparison Summary..... pgs. 6 - 10

7:15 p.m. Bid Opening

2018 Ford Explorer police car

2. Award bid – 2018 Ford Explorer (surplussed police car)
3. Resolution 2025-7 – Convey Substation Property to School..... pgs. 11 - 12

Approval of Bills

Correspondence

Mid-Dakota Water Rates for 2026.....pg. 13

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
AUGUST 4, 2025**

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 Monday, August 4, 2025.

MEMBERS PRESENT: Mayor Tom McGough, Aldermen: Will Jones, Patrick Price, Dale Hargens, Gale Auch, Landon Gab, and Alderwoman Susan Hargens.

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

Pledge of Allegiance was said by all present.

AGENDA: Motion by Alderman Auch, seconded by Alderwoman Hargens to approve the agenda. All members voted aye. Motion carried.

MINUTES: Motion by Alderwoman Hargens, seconded by Alderman Hargens to approve the minutes for the regular meeting held on July 21, 2025. All members voted aye. Motion carried.

Public Input: None.

Department Head Reports

Police Chief Ted Huss said that the regional committee for the Homeland Security grant approved the city police department 100% funding for just over \$25,000. The Feds still need to approve it, which will allow the department to purchase new Panasonic laptops and CentralSquare software for the patrol vehicles.

Mayor McGough thanked Allison Nelson for writing a summary review of last month's Elected Officials Workshop held in Pierre. Several important topics were covered, and elected officials are encouraged to attend each year.

"City Hall Selfie Day" is set for Tuesday, August 12 in "celebration of public service to showcase pride in local government institutions."

NEW BUSINESS

Pastors Party in the Park: Pastor Will Page explained that there have been changes in personnel at the ministerial association. They were unable to coordinate the party in the park for 2025; however, he plans to be back next year.

Wedding in the park – Eli Jones: Alderman Jones stated that his brother, Eli Jones, plans on getting married in Crystal Park on Saturday, September 13. Ron Hoffiezer iterated that reservations are not required, and events are on a first come, first-served basis.

Building Permits: Dustin Graham, zoning administrator, urged the public to verify their property lines to ensure they own what they think is theirs before doing any kind of construction that may or may not require a removal or building permit. Bob Steers and Ron Hoffiezer were able to file a Quit Claim Deed before tonight's meeting for Steers' building permit application. Motion by Alderman Price, seconded by Alderman Hargens to approve a building permit for Bob and Diane Steers to add a breezeway and replace their garage. All members voted aye. Motion carried. Motion by Alderman Price, seconded by Alderman Gab to approve a building permit for St. Ann's Catholic Church for a fence for a dog run. All members voted aye. Motion carried.

Rich & Kristy Strasburg – handicapped ramp: Alderman Gale Auch, Mayor Tom McGough, and Dustin Graham, zoning administrator, visited with the Strasburg's last week about installing a handicapped ramp with a larger landing in front of their house. Mayor McGough read the motion that was passed at the regular city council meeting held on September 19, 2022, that provides for property owners to erect handicapped ramps without a building permit. After an onsite visit of the property, a plan was agreed upon between city officials and Strasburg's.

Sec. 40-31. – Building and removal permit required.: It has come to the attention of city staff and the city council that several structures are being built inside city limits without permits that are required by Sec. 40-31 of the city's Code of Ordinances. Contractors need to be more cognizant of whether the proper permit has been issued prior to furnishing any work.

Resolution No. 2025-6: Mayor McGough read Resolution No. 2025-6 to surplus 6 16-foot horse panels and donate them to St. Ann's Catholic Church. The panels were left over from a project to improve the bleachers at the ballparks for insurance purposes. Motion by Alderwoman Hargens, seconded by Alderman Auch to approve Resolution No. 2025-6. All members voted aye. Motion carried.

Dakota Pump & Control Quote: Terry Manning, wastewater superintendent, presented a quote from DPC for parts for the east and west lift stations. Parts for both lift stations will be ordered this year. The parts for the first lift station will be expended from the 2025 budget, and parts for the other lift station will be expended from the 2026 budget. The parts that are being replaced might be rebuilt and kept as spares depending on current wear and tear and price. Motion by Alderman Price, seconded by Alderman Jones to order parts for both lift stations as quoted for \$6,980.00 each. This does not include labor or mileage. All members voted aye. Motion carried.

Helms & Associates Invoices: Motion by Alderman Price, seconded by Alderman Hargens to pay Helms & Associates invoices 36504 and 36516 for a total of \$6,499.25. All members voted aye. Motion carried.

FAA Grant Offer for AIP Project #3-46-0035-017-2025: Motion by Alderman Price, seconded by Alderman Gab to accept the grant offer from the FAA. The grant is for 95% of the allowable costs incurred for the project to reconstruct 300 feet of taxiway connector, 600 feet of terminal access road, and reconstruct the airport's rotating beacon. All members voted aye. Motion carried.

Phase IV Utility Improvements: Motion by Alderman Jones, seconded by Alderman Hargens to pay **Meierhenry Sargent invoice** 46921 for \$11,000.00. All members voted aye. Motion carried. Motion by Alderwoman Hargens, seconded by Alderman Gab to pay **SPN invoices** 36525-36526 for a total of \$39,252.57. All members voted aye. Motion carried. Motion by Alderman Price, seconded by Alderman Gab to pay **TLC Olson Construction Pay Application No. 10** for \$216,028.83. All members voted aye. Motion carried.

Special Event Liquor Licenses: Motion by Alderman Auch, seconded by Alderman Gab to approve special event liquor licenses for Willies Bar & Grill to serve alcohol at the community center on August 9 and August 16. All members voted aye. Motion carried.

Approval of Bills: Motion by Alderman Hargens, seconded by Alderman Jones to approve the bills for payment. All members voted aye. Motion carried.

EXECUTIVE SESSION: Motion by Alderman Price, seconded by Alderman Auch to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 7:33 p.m. All members voted aye. Motion carried. Mayor McGough returned the meeting to regular session at 7:55 p.m.

Hire Water/Sewer operator: Motion by Alderman Price, seconded by Alderman Jones to hire Tre Blasdel for the water/sewer operator position at \$22.00/hour with a \$1.00/hour increase after successfully completing a 6-month probationary period. While on probation, no COLA will be given. All members voted aye. Motion carried.

Motion by Alderman Price, seconded by Alderman Gab to adjourn the meeting. There being no further business, the meeting was adjourned at 7:57 p.m. All members voted aye. Motion carried.

Tom McGough, Mayor

Cindy Deuter, Finance Officer

LEGAL NOTICE OF RECEIPT

Copy of the official proceedings
was received on: _____
Published once at the
approximate cost of: _____

Bills August 2025 (1)

American Solutions	Supplies	5.98
Bds	Garbage	420.00
Blake, Sydnee	Reimb.	125.00
Bob's Gas	Fuel	2,119.60
Abby Boomsma	Reimb.	100.00
Border States	Supplies	360.64
Bresson, Mahli	Reimb.	137.50
City Utilities	Utilities	8,723.88
Civic Plus	Prof Fees	2,405.44
Core & Main	Supplies	1,084.83
DG	Supplies	95.25
Flor, Autumn	Reimb.	137.50
Gibson, Jake	Reimb.	137.50
Gortmaker, Taytum	Reimb.	137.50
Roger Haberling	Reimb.	84.93
Harkins Enterprises	Repairs	137.50
Hawkins	Chemical	63.84
Helms & Associates	Prof Fees	6,499.25
Hofer, Grace	Reimb.	100.00
Huss, Haylie	Reimb.	137.50
Sydney Jessen	Reimb.	88.85
Lichty, Kate	Reimb.	252.50
Meierhenry Sargent	Ph. Iv Water Project	11,000.00
Miller Rexall	Supplies	38.01
Nelson, Allison	Reimb.	47.00
Dave Nelson	Solar Sellback	129.92
Nelson, Patrick	Reimb.	137.50
Northwest Pipe	Supplies	348.99
OHED	80% Bbb	5,806.23
Palmer, Jolie	Reimb.	125.00
Petty Cash	Postage	16.34
Postmaster	Presort Permit #2	450.00
Ramkota	Lodging	136.00
Sd FPA	Supplies	136.00
Spn	Prof Fees	39,252.57
Stuart C Irby	Supplies	192.75
Tlc Olson Construction	Ph. Iv Water Project	216,028.83
Tony's Repair	Oil Change	64.80
Twin Valley Tire	Tires	312.00
Us Bank	Loan	22,547.06
Us Bank	Loan	22,526.05
Us Bank	Loan	12,775.27
Us Bank	Loan	4,640.84
Vandiest Supply	Supplies	266.40
Werdel, Gabriella	Reimb.	252.50
Accounts Payable Total		<u>360,585.05</u>

Payroll Salary plus**Benefits by Department:**

7/31/2025, 8/7/2025

Department	w/o OT	OT	Total
41101 COUNCIL	2,615.91	0.00	2,615.91
41402 FINANCE OFFICE	2,768.63	0.00	2,768.63
41902 BUILDING	322.59	0.00	322.59
42101 POLICE	11,836.69	402.81	12,239.50
43101 STREET	7,815.51	458.47	8,273.98
43201 SEWER	4,483.78	705.57	5,189.35
43305 WATER	4,486.28	723.89	5,210.17
43403 ELECTRIC	13,677.56	18.87	13,696.43
45101 BALLPARK	1,909.26	0.00	1,909.26
45202 PARK	882.39	0.00	882.39
45103 POOL	8,180.66	0.00	8,180.66
	<u>\$58,979.26</u>	<u>\$2,309.61</u>	<u>\$61,288.87</u>



Coverages	Coverage Premium
Property	\$63,855
Inland Marine	\$3,824
General Liability	\$3,919
Professional Lines	\$6,069
Law	\$7,692
Automobile	\$18,766
Excess	\$4,962
Crime	\$1,481
Terrorism	\$1,982
Total Account Premium	$(2024 = \$91,584)$ \$112,550.00

Payment Plan:

Agency Bill – Annual

Cyber \approx + \$2,000

Additional Terms/Conditions:

[SDPAA

\$114,550.00
98,645.20
$\$15,904.80$ difference

]



SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE

City of Miller Summary Quote Options

Effective Date: 09/01/2025-09/01/2026

Description	Limits	Contribution
Governmental General Liability	\$2,000,000	\$28,254.19
Automobile Liability	\$2,000,000	\$6,300.31
Auto Physical Damage	See SOV	\$6,527.00
Law Enforcement Liability	\$2,000,000	\$3,649.73
Property including Crime	See SOV	\$40,090.01
Equipment Breakdown		\$1,476.66
Total		\$86,297.90

Description	Limits	Contribution
Governmental General Liability	\$4,000,000	\$32,430.88
Automobile Liability	\$4,000,000	\$6,781.18
Auto Physical Damage	See SOV	\$6,527.00
Law Enforcement Liability	\$4,000,000	\$4,105.95
Property including Crime	See SOV	\$40,090.01
Equipment Breakdown		\$1,476.66
Total		\$91,411.68

Description	Limits	Contribution	\$7 mill. Limits
Governmental General Liability	\$6,000,000	\$36,116.21	\$37,590.34
Automobile Liability	\$6,000,000	\$7,227.53	7,536.66
Auto Physical Damage	See SOV	\$6,527.00	6,527.00
Law Enforcement Liability	\$6,000,000	\$4,334.06	5,424.53
Property including Crime	See SOV	\$40,090.01	40,090.01
Equipment Breakdown		\$1,476.66	1,476.66
Total		\$95,771.47	\$98,645.20

Endorsed by
SOUTH DAKOTA MUNICIPAL LEAGUE
SOUTH DAKOTA ASSOCIATION OF COUNTY COMMISSIONERS

Property and Liability Insurance
Quotes Comparison
\$7 million Coverage Limit

TMHCC				
Coverages	Premiums	Deductibles		
Property	63,855	Buildings and Contents	5,000	90% Coins
Inland Marine	3,824	Wind and Hail	25,000	per event
General Liability	3,919	Inland Marine	1,000	
Professional Lines	6,069	Automobile	1,000	
Law	7,692	General Liability	2,500	
Automobile	18,766	Professional Liability		
Excess (\$5 million)	4,962	Public Officials	1,000	
Crime	1,481	Employment Practices	1,000	
Terrorism	1,982	Law Enforcement Liability	5,000	ea wrongful act
	\$112,550.00	Crime	500	
Cyber Liability	\$2,000.00	Cyber	10,000	ea and every claim
	\$114,550.00			

SDPAA				
Coverages	Premiums	Deductibles		
Govt. General Liability	37,590.34	General Liability Program		
Automobile Liability	7,536.66	All Other Claims	2,500	
Auto Physical Damage	6,527.00	Employment Related Claims	5,000	
Law Enforcement Liability	5,424.53	Injunctive Relief Claims	5,000	
Property Including Crime	40,090.01	Law Enforcement Claims	5,000	
Equipment Breakdown	1,476.66	Automobile Breakdown	0	per occurrence
	\$98,645.20	Enhanced Crime	0	per occurrence
		Cyber Liability	15,000	per claim retention
		Buildings and Contents	500	
		EDP Hardware	500	
		EDP Software	500	
		Mobile Equipment	500	
		Vehicles	1,000	

Service	ATC/ BLDG LIM	CONT LIM	ADDITIONAL DESCRIPTION/Occupancy	STREET ADDRESS	W/H \$25,000 Deductible
SDPAA 1	\$ 3,286,500.00		10 MVA Eastside Electric Substation #3 and Sw 3rd Ave & 15th St		\$ 500.00
TMHCC 1	\$ 3,450,825.00	\$ -	10 MVA Eastside Electric Substation #3 and Sw 3RD AVE & 15TH ST		\$ 5,000.00
SDPAA 2	\$ 5,062.00		2 Dugouts at Ball Field A	Ballpark	\$ 500.00
TMHCC 2	\$ 5,315.00	\$ -	2 Dugouts at Ball Field A	223 SE 4th St	\$ 5,000.00
SDPAA 3	\$ 5,062.00		2 Dugouts at Ball Field B	Ballpark	\$ 500.00
TMHCC 3	\$ 5,315.00	\$ -	2 Dugouts at Ball Field B	223 SE 4th St	\$ 5,000.00
SDPAA 4	\$ 5,508.00		2 Dugouts at Baseball field	Ballpark	\$ 500.00
TMHCC 4	\$ 5,783.00	\$ -	2 Dugouts at Baseball Field	223 SE 4th St	\$ 5,000.00
SDPAA 5	\$ 408,387.00	\$ 15,126.00	Bath House	Pool	\$ 500.00
TMHCC 5	\$ 428,806.00	\$ 15,126.00	Bath House	100 W 2nd Ave	\$ 5,000.00
SDPAA 6	\$ 194,082.00		Bleachers/Granite Sign	NE of NE Section, 15-112-68	\$ 500.00
TMHCC 6	\$ 203,786.00	\$ -	Bleachers/Grainite Sign	223 SE 4th St	\$ 5,000.00
SDPAA 7	\$ 20,886.00		Bonebright Memorial	Crystal Park	\$ 500.00
TMHCC 7	\$ 21,930.00	\$ -	Bonebright Memorial	W 7TH ST - CRYSTAL PARK	\$ 5,000.00
SDPAA 8	\$ 333,375.00	\$ 184,481.00	Booster Station/Scada System - Water Dept	Lots 21, 22, Block 4, OT	\$ 500.00
TMHCC 8	\$ 350,044.00	\$ 184,481.00	Booster Station/Scada System-Water Dept	199 W 1st Ave	\$ 5,000.00
SDPAA 9	\$ 225,509.00		Bus Barn	Lot 7&8, Blk ReSub 6, Atlantic Addit	\$ 500.00
TMHCC 9	\$ 236,784.00	\$ -	Bus Barn	LOTS 7 & 8 BLK RESUB 6, ATLANT	\$ 5,000.00
SDPAA 10	\$ 20,879.00		Campground Picnic Shelter	Campground	\$ 500.00
TMHCC 10	\$ 21,923.00	\$ -	Campground Picnic Shelter	W 7TH ST - CRYSTAL PARK	\$ 5,000.00
SDPAA 11	\$ 1,406,707.00	\$ 54,491.00	City Hall	Lots 26-31, Block 4 OT	\$ 500.00
TMHCC 11	\$ 1,477,042.00	\$ 54,491.00	City Hall	120 W 2nd St	\$ 5,000.00
SDPAA 12	\$ 182,722.00	\$ 1,559.00	Concession Stand & Restroom	NE of NE Section, 15-112-68	\$ 500.00
TMHCC 12	\$ 191,858.00	\$ 1,559.00	Concession Stand & Restroom	223 SE 4th St	\$ 5,000.00
SDPAA 13	\$ 56,968.00	\$ 30,748.00	Dump Building	NW 2-112-68	\$ 500.00
TMHCC 13	\$ 59,816.00	\$ 30,748.00	Dump Building	NW 2-112-68	\$ 5,000.00
SDPAA 14	\$ 548,845.00	\$ 93,479.00	Electrical Department Garage/Shop	Lots 26-28, Block 4	\$ 500.00
TMHCC 14	\$ 576,287.00	\$ 93,479.00	Electrical Department Garage	LOTS 26-28, BLOCK 4	\$ 5,000.00
SDPAA 15	\$ 31,408.00		Emergency Warning Siren	Cement Plant	\$ 500.00
TMHCC 15	\$ 32,978.00	\$ -	Emergency Warning Siren	CEMENT PLANT	\$ 5,000.00
SDPAA 16	\$ 28,262.00		Emergency Warning Siren	Lots 21, 22, Block 4, OT	\$ 500.00
TMHCC 16	\$ 29,675.00	\$ -	Emergency Warning Siren	LOT 21, 22, BLOCK 4 OT	\$ 5,000.00
SDPAA 17	\$ 29,604.00		Emergency Warning Siren	Crystal Park	\$ 500.00
TMHCC 17	\$ 31,084.00	\$ -	Emergency Warning Siren	W 7TH ST - CRYSTAL PARK	\$ 5,000.00

SDPAA	18	\$	44,845.00	Equipment Building	Airport	\$	500.00
TMHCC	18	\$	47,087.00	-	2101 E 3rd St	\$	5,000.00
SDPAA	19	\$	26,179.00	Fence	Pool	\$	500.00
TMHCC	19	\$	27,488.00	-	100 W 2nd Ave	\$	5,000.00
SDPAA	20	\$	590,945.00	Fence	Airport	\$	500.00
TMHCC	20	\$	620,492.00	-	2101 E 3rd St	\$	5,000.00
SDPAA	21	\$	107,433.00	Fence	Ballpark	\$	500.00
TMHCC	21	\$	112,805.00	-	223 SE 4th St	\$	5,000.00
SDPAA	22	\$	21,365.00	Fence - Tennis Court West	Tennis Court	\$	500.00
TMHCC	22	\$	22,433.00	-	300 W 1st St	\$	5,000.00
SDPAA	23	\$	12,037.00	Fence @ Booster Station	Lots 21, 22, Block 4, OT	\$	500.00
TMHCC	23	\$	12,639.00	-	LOT 21, 22, BLOCK 4 OT	\$	5,000.00
SDPAA	24	\$	17,043.00	Fence @ Eastside Substation	3rd Ave & 15th St	\$	500.00
TMHCC	24	\$	17,895.00	-	3RD AVE & 15TH ST	\$	5,000.00
SDPAA	25	\$	1,202,751.00	Fire Hall w/ Generator	West First Street	\$	500.00
TMHCC	25	\$	1,262,889.00	-	105 W 1st St	\$	5,000.00
SDPAA	26	\$	167,160.00	Floodlights at Ball Field Complex (upgraded 15	Ballpark	\$	500.00
TMHCC	26	\$	175,518.00	-	223 SE 4th St	\$	5,000.00
SDPAA	27	\$	44,909.00	Floodlights at Ball Field Complex	Kiwanis Park	\$	500.00
TMHCC	27	\$	47,154.00	-	300 W 1st St	\$	5,000.00
SDPAA	28	\$	24,959.00	Gazebo	Crystal Park	\$	500.00
TMHCC	28	\$	26,207.00	-	W 7TH ST - CRYSTAL PARK	\$	5,000.00
SDPAA	29	\$	110,196.00	Generator	Lots 21, 22, Block 4, OT	\$	500.00
TMHCC	29	\$	115,706.00	-	LOT 21, 22, BLOCK 4 OT	\$	5,000.00
SDPAA	30	\$	2,263.00	Lagoon Fence	E 3rd Ave and 196th St	\$	500.00
TMHCC	30	\$	2,481.00	-	2900 E 3rd Ave	\$	5,000.00
SDPAA	31	\$	277,814.00	Lift Station	5th & 2nd St	\$	500.00
TMHCC	31	\$	291,705.00	-	E 5TH AVE & 2ND ST	\$	5,000.00
SDPAA	32	\$	277,814.00	Lift Station	City Park	\$	500.00
TMHCC	32	\$	291,705.00	-	W 7TH ST - CRYSTAL PARK	\$	5,000.00
SDPAA	33	\$	557,000.00	Maintenance Shop	Lot 1/18 Block 4	\$	500.00
TMHCC	33	\$	584,850.00	-	LOT 1/18 BLOCK 4	\$	5,000.00
SDPAA	34	\$	13,650.00	New Batting Cage	Ballpark	\$	5,000.00
TMHCC	34	\$	14,333.00	-	223 SE 4th St	\$	5,000.00
SDPAA	35	\$	3,990.00	New Storage Building	Ballpark	\$	5,000.00
TMHCC	35	\$	4,190.00	-	223 SE 4th St	\$	5,000.00

SDPAA	36	\$	48,426.00	\$	36,986.00	Oil Tanks & Equipment	40' East of NE Corner, Block 7	\$	500.00
TMHCC	36	\$	50,847.00	\$	36,986.00	Oil Tanks & Equipment	40' EAST OF NE CORNER BLOCK	\$	5,000.00
SDPAA	37	\$	150,019.00			Ornamental Street Lights	Broadway Ave.	\$	500.00
TMHCC	37	\$	157,520.00	\$	-	Ornamental Street Lights	BROADWAY AVE	\$	5,000.00
SDPAA	38	\$	13,920.00			Picnic Shelter	Crystal Park	\$	500.00
TMHCC	38	\$	14,616.00	\$	-	Picnic Shelter	W 7TH ST - CRYSTAL PARK	\$	5,000.00
SDPAA	39	\$	70,911.00			Playground Equipment	Crystal Park	\$	500.00
TMHCC	39	\$	74,457.00	\$	-	Playground Equipment	W 7TH ST - CRYSTAL PARK	\$	5,000.00
SDPAA	40	\$	70,911.00			Playground Equipment	Kiwanis Park	\$	500.00
TMHCC	40	\$	74,457.00	\$	-	Playground Equipment	300 W 1st St	\$	5,000.00
SDPAA	41	\$	37,039.00			Playground Equipment	Ballpark	\$	500.00
TMHCC	41	\$	38,891.00	\$	-	Playground Equipment	223 SE 4th St	\$	5,000.00
SDPAA	42	\$	212,739.00			Pool Slide	Pool	\$	500.00
TMHCC	42	\$	223,376.00	\$	-	Pool Slide	100 W 2nd Ave	\$	5,000.00
SDPAA	43	\$	34,627.00	\$	92,241.00	Pump House	Pool	\$	500.00
TMHCC	43	\$	36,358.00	\$	92,241.00	Pump House	100 W 2nd Ave	\$	5,000.00
SDPAA	44	\$	10,180.00			Pump House #2 Well	Lot 18, Block 4 OT	\$	500.00
TMHCC	44	\$	10,689.00	\$	-	Pump House #2 Well	199 W 1st Ave	\$	5,000.00
SDPAA	45	\$	41,773.00			SCADA System - Electric Dept	Lots 21, 22, Block 4, OT	\$	500.00
TMHCC	45	\$	43,862.00	\$	-	SCADA System - Electric Dept	LOT 21, 22, BLOCK 4 OT	\$	5,000.00
SDPAA	46	\$	76,076.00			Scoreboard	Ballpark	\$	500.00
TMHCC	46	\$	79,880.00	\$	-	Scoreboard	223 SE 4th St	\$	5,000.00
SDPAA	47	\$	273,954.00			SRE Building	Airport	\$	500.00
TMHCC	47	\$	287,652.00	\$	-	SRE Building	2101 E 3rd St	\$	5,000.00
SDPAA	48	\$	5,061.00			Storage Building	Ballpark	\$	500.00
TMHCC	48	\$	5,314.00	\$	-	Storage Building	223 SE 4th St	\$	5,000.00
SDPAA	49	\$	487,351.00			Storm Shelter/Bathroom	Crystal Park, West 7th St.,	\$	500.00
TMHCC	49	\$	511,719.00	\$	-	Storm Shelter/Bathroom	W 7TH ST - CRYSTAL PARK	\$	5,000.00
SDPAA	50	\$	152,260.00			Street Shop Storage Building	Lots 17-18, Block 4	\$	500.00
TMHCC	50	\$	159,873.00	\$	-	Street Shop Storage Building	121 W 1st St	\$	5,000.00
SDPAA	51	\$	3,454,500.00			Substation #4 and switchgear building	Lots 7, 8, Block 3, Atlantic Add.	\$	500.00
TMHCC	51	\$	3,627,225.00	\$	-	Substation #4 and switchgear building	LOTS 7,8, BLOCK 3, ATLANTIC AD	\$	5,000.00
SDPAA	52	\$	81,234.00	\$	440.00	Warming House	SE Corner City Park, WT	\$	500.00
TMHCC	52	\$	85,296.00	\$	440.00	Warming House	W 7TH ST - CRYSTAL PARK	\$	5,000.00
SDPAA	53	\$	71,380.00	\$	122,988.00	Water Department Quonset Bldg	Lots 18-19, Blk 3 EJ Miller's Addt	\$	500.00
TMHCC	53	\$	74,949.00	\$	122,988.00	Water Department Quonset Building	LOTS 18-19, BLK 3 EJ, MILLER'S A	\$	5,000.00

SDPAA	54	\$	722,435.00	\$	7,792.00	Water Dept Shop & Police Dept	West First Street	\$	500.00
TMHCC	54	\$	758,557.00	\$	7,792.00	Water Dept Shop & Police Dept	198 W 1st St	\$	5,000.00
SDPAA	55	\$	504,862.00			Water Tank	Lots 21, 22, Block 4, OT	\$	500.00
TMHCC	55	\$	530,105.00	\$	-	Water Tank	199 W 1st Ave	\$	5,000.00
SDPAA	56	\$	1,695,890.00	\$	61,493.00	Water Tower	Lots 30, 31 Block 4 OT, Miller, SD	\$	500.00
TMHCC	56	\$	1,780,685.00	\$	61,493.00	Water Tower & Equipment	199 W 1st Ave	\$	5,000.00
SDPAA	57	\$	2,131,500.00			NWE Substation	NWPS Miller Tract No. 1, Part of SE	\$	500.00
TMHCC	57	\$	2,238,075.00	\$	-	NEW Substation	1 SE 1st St	\$	5,000.00
SDPAA	58	\$	24,150.00			2 Scoreboards @ Softball Fields	Ballfield	\$	500.00
TMHCC	58	\$	25,358.00	\$	-	New Softball Field Scoreboards	223 SE 4th St	\$	5,000.00
SDPAA	59	\$	3,106.00			Batting Cage Framing & Pitching Machine Shed Ballpark		\$	500.00
TMHCC	59	\$	3,261.00	\$	-	Old Batting Cage	223 SE 4th St	\$	5,000.00
SDPAA						Fire Hydrants		\$	500.00
SDPAA						North Pedestrian Bridge		\$	500.00
SDPAA						South Pedestrian Bridge		\$	500.00
SDPAA						Street Signs		\$	500.00
SDPAA						Water Meters		\$	500.00
SDPAA						Fencing around future Transformer Storage are Lot 24-25, Block 4, OT		\$	500.00
SDPAA						16 RV Electric Hookups	Campground	\$	500.00
SDPAA						80 Foot Pole and Light	Ballfield	\$	500.00
SDPAA						40 Foot Pole and Light	Ballfield	\$	500.00
SDPAA						Baseball Field Lights	Ballfield	\$	500.00

RESOLUTION NO. 2025-7

The City of Miller is an equal-opportunity employer.

**RESOLUTION OF INTENT TO
CONVEY CERTAIN REAL PROPERTY**

A RESOLUTION OF INTENT TO CONVEY TO MILLER SCHOOL DISTRICT 29-4 THE NORTH (N) SIXTY FEET (60') OF LOT SIX (6), THAT PART OF LOT FIVE (5) DESCRIBED AS BEGINNING AT A POINT IN THE NORTHWEST (NW) CORNER OF LOT FIVE (5), THENCE EAST (E) TEN FEET (10') THENCE SOUTH (S) SIXTY FEET (60'), THENCE WEST (W) TEN FEET (10'), THENCE NORTH (N) SIXTY FEET (60') TO THE POINT OF BEGINNING, ALL OF SAID REAL PROPERTY BEING LOCATED IN BLOCK ONE (BLK. 1), OF MCWHORTER'S RESUBDIVISION OF THE TOWN, NOW CITY OF MILLER, HAND COUNTY, SOUTH DAKOTA

AND

EAST FORTY FEET (40') OF THE NORTH SIXTY FEET (60') OF LOT FIVE (5), BLOCK ONE (1) TO MCWHORTER'S RESUBDIVISION OF THE CITY OF MILLER, SOUTH DAKOTA, ACCORDING TO THE RECORDED PLAT THEREOF.

WHEREAS, the City of Miller desires to convey to the Miller School District 29-4 the following described property:

The North (N) Sixty Feet (60') of Lot Six (6), that part of Lot Five (5) described as beginning at a point in the Northwest (NW) Corner of Lot Five (5), thence East (E) Ten Feet (10') thence South (S) Sixty feet (60'), thence West (W) Ten Feet (10'), thence North (N) Sixty Feet (60') to the point of beginning, all of said real property being located in Block One (Blk. 1), of McWhorter's Re-Subdivision of the Town, now City of Miller, Hand County, South Dakota

And

East forty feet (40') of the North sixty feet (60') of Lot Five (5), Block One (1) to McWhorter's Resubdivision of the City of Miller, South Dakota, according to the recorded plat thereof.

WHEREAS, pursuant to the authority vested in it by and in accordance with SDCL 9-27-29 the City of Miller desires to convey to the Miller School District 29-4 the above described real property to be used by the Miller School District 29-4 for school purposes; and

WHEREAS, the transfer of said real property is in the best interest of the public; and

NOW, THEREFORE, PURSUANT TO SDCL 9-27-29, BE IT RESOLVED that the City Council of the City of Miller, South Dakota hereby approves this Resolution of Intent to Convey Certain Real Property.

SECTION 1: The City of Miller does hereby convey the real property legally described above by quit claim deed to the Miller School District 29-4.

SECTION 2: The said conveyance of real property is made by the City of Miller to the Miller School District 29-4 upon payment of nominal consideration in the amount of One Dollar (\$1.00) being provided by the Miller School District 29-4.

SECTION 3: The Mayor is hereby authorized and directed to sign the quit claim deed for the certain real property conveyed herein.

DATED this 18th day of August, 2025.

CITY OF MILLER

By: _____
Tom McGough
Its: Mayor

ATTEST:

By: _____
Cindy Deuter
Its: Finance Officer

Quality
On Tap!

MID-DAKOTA RURAL WATER SYSTEM

BOARD OF DIRECTORS

RICK BENSON

Wolsey
Rural 5

LESLIE BROWN

Harrold
Rural 2

LENNIS FAGERHAUG

Wessington Springs
Rural 4

DWIGHT GUTZMER

Highmore
Municipal

DAVID JENSEN

Wolsey
Municipal

JEFFREY MCGIRR

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Municipal

CHUCK STEPTOE

Miller
Rural 3

DARRELL RASCHKE

Huron
Municipal

STEVE ROBBENOLT

Gettysburg
Rural 1

608 W. 14th Street
PO Box 318
Miller, SD 57362

PH: 605-853-3159
TF: 1-800-439-3079
FX: 605-853-3245

www.mdrws.com
office@mdrws.com

Scott Gross
General Manager-CEO

August 7, 2025

City of Miller
120 W 2nd St
Miller, SD 57362

Re: Mid-Dakota Rural Water
2026 Water Rate Adjustments

Mid-Dakota water rates for Municipal and other Special Class I & II (Bulk) Users will be adjusted at the start of our next fiscal year (FY 2026), beginning **January 1, 2026**. The following rate adjustments will be implemented:

Class I & II Rates:

Charge	2025 Current rate	2026 Adjusted rate	Change
Minimum bill	\$16.40 per gpm per mo.	\$16.40 per gpm. per mo.	\$0.00
Demand charge	\$29.00 per gpm. per mo.	\$30.00 per gpm. per mo.	\$1.00
Water flow charge	\$ 0.63 per 1,000 gallons	\$ 0.65 per 1,000 gallons	\$0.02

The exact impact of your rate adjustment in terms of dollar amount and percentage will depend upon your contracted amount (expressed in gallons per minutes (GPM) in your Water Purchase Agreement) and how much water you use in relation to that capacity.

The Mid-Dakota board feels it is prudent to inform our customers of this adjustment at the earliest time possible, so that you can plan and adjust your expenses and budgets accordingly.

If you have any questions, you may call Mid-Dakota at 1-800-439-3079.

Sincerely,

MID-DAKOTA RURAL WATER SYSTEM, INC.

Our mission is...
To enhance
quality of life
with high
quality water
and excellent
service.

"Mid-Dakota Rural Water System, Inc. is an Equal Opportunity Provider"