

**AGENDA**  
**CITY OF MILLER**  
**TUESDAY, SEPTEMBER 2, 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 Minutes** ..... pgs. 1 - 3

**Public Input**

**Department Head Reports and Swimming Pool Report**..... pgs. 4 - 13

**Old Business**

**1. Property & Liability Insurance:**

- ATI - Property & Liability Insurance - \$112,550.00
  - Uninsured/Under Insured motor coverage – current limit = \$100,000..... pg. 14
  - a. \$350,000 limit – addt'l \$182   b. \$500,000 limit – addt'l \$241   c. \$1 million limit – addt'l \$358
- ATI - Cyber Insurance Quotes:
  - \$500,000 limit - \$2,027.84; \$1 million limit - \$2,376.93..... pgs. 15 - 16
- SDPAA – Property & Liability Insurance
  - Revised with updated values and deductibles - \$93,297.51 ..... pg. 17

**New Business**

1. Resolution No. 2025-8 – Surplus Property ..... pg. 18
2. Streetlights on Main Street
3. Electric Department Quotes:..... pgs. 19 - 26
  - Snow Bucket   • Milwaukee Crimper/Cutter   • Trencher Attachment
  - Transformer(s)   • Fast Forward – systemwide panoramic imaging
4. Capital Improvement Plan – concrete in front of City Hall
5. Last payroll in December 2025 vs First payroll in January 2026
6. Ph. IV Water Utility Improvement Project:
  - SPN Invoices 36781-36784 Total: \$44,853.40 ..... pg. 27 - 28
  - TLC Olson Pay Application No. 11: \$211,108.56..... pgs. 29 - 32
7. Airport Improvement Project:
  - Helms & Associates invoices 36680 & 36668 Total: \$4,899.14 ..... pgs. 33 - 34
  - AIP Agreement Project No. 3-46-0035-17-2025..... pgs. 35 - 36
  - AIP Grant Offer Project No. 3-46-0035-016-2025 ..... pgs. 37 - 40
8. AP CIP (AWOS-III-P) – Federal Grant Preapplications
  - AIP funding ..... pgs. 41 - 43
  - IJIA AIG (BIL) funding ..... pgs. 44 - 47
  - Updated CIP attached for reference ..... pg. 48
9. Special Event Liquor License – Willie's Bar & Grill at the Community Center 9/13/2025

**Approval of Bills**

**Adjourn**

Public comments are welcomed during public input, but no action can be taken by the Council on comments received at this meeting. Public input shall be limited to 3-5 minutes. 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 18, 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 18, 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:** Alderman Jones requested that Executive Session be added to the agenda for personnel matters. Motion by Alderman Auch, seconded by Alderman Price to approve the agenda as amended to add Executive Session. All members voted aye. Motion carried.

**MINUTES:** Motion by Alderman Hargens, seconded by Alderman Gab to approve the minutes as printed for the regular meeting held August 4, 2025. All members voted aye. Motion carried.

**PUBLIC INPUT:** Joe Beranek addressed the council about an incident that happened to him and his son on the bike path between Miller and St. Lawrence. An individual was riding a mini motorcycle on the path with no regard to Joe and his son while they were out for a run. Beranek contacted the city police department. Further research is being done to find out if the city has the power by state statute to enforce laws concerning the bike path outside city limits. Alderman Hargens suggested that the city's attorney research the matter. Meanwhile, Police Chief Huss has spoken with the motorist. There are 4 signs posted along the path stating only bicycles and pedestrians are allowed.

Will Page thanked the city's water department for a great job in supplying temporary water while his area of town was under construction. His driveway was returned to a better condition than it was before the line was placed. He appreciates the time city workers commit to serving citizens day-to-day and after business hours.

Dave Nelson is concerned about noxious weeds growing inside city limits and would like the matter to be addressed.

Mayor McGough stated that handicapped ramps, while not requiring building permits, still need to be reviewed and approved by zoning administrator, Dustin Graham before they are erected.

**OLD BUSINESS**

The city council approved a building permit at the last regular meeting for the Catholic Church to build a dog run; however, the fee was not addressed via motion. Motion by Alderman Price, seconded by Alderman Jones to waive the building permit fee for the Catholic Church's dog run. All members voted aye. Motion carried.

**NEW BUSINESS**

**7:15 p.m. Bid Opening:** Mayor McGough began the bid opening for the 2018 Ford Explorer police car at 7:15 p.m. One bid was received by the published time of 5:00 p.m. today. Mayor McGough opened the bid and stated it was in the amount of \$1,050.00 from Gracie Graham. Discussion was held about how to proceed. Alderman Jones asked for clarification regarding the city's right to reject any and all bids. Finance Officer Deuter read the instruction from the SDML Handbook for Municipal Officials which references SDCL 6-13-5 giving the city authority to do so. Motion by Alderman Hargens, seconded by Alderman Gab to reject the bid, reappraise, and rebid the surplus police car. All members voted aye. Motion carried.

**Property & Liability Insurance Renewal Quotes:** A summary comparison was prepared by Finance Officer Cindy Deuter in an attempt to compare 2 quotes for property and liability insurance coverage. Tokio Marine HCC (ATI) quoted \$112,550.00. The renewal quote for cybersecurity was applied for last week and generally runs for about \$2,000.00. South Dakota Public Assurance Alliance quoted \$98,645.20. Joe Beranek, American Trust Insurance noticed the large difference in premium and would have suggested going with the lower quote but realized a few reasons as to why the gap is near \$16,000.00. Ultimately, it's difficult to give an

apples-to-apples comparison for some possible reasons that lie within the details as presented by Beranek: TMHCC increases property values every year to keep up with inflation and cost of materials. 1 – The values increased by 5% from 2024 figures to 2025. SDPAA quoted based on the 2024 values that Finance Officer Deuter provided. Deuter did not have the new values when the requests for proposal were sent. 2 – On the Inland Marine portion (equipment list), TMHCC's value is at \$1.3 million, SDPAA is at \$1.1 million. 3 – TMHCC has 43 vehicles listed, SDPAA has 31. Beranek stated that TMHCC lists all vehicles whether they are fully covered or liability only. 4 – Business Income & Extra Expense: TMHCC has a \$1 million limit. Beranek did not see this listed in SDPAA's quote. 5 – Professional Liability: TMHCC has this piece quoted at \$6,000 alone, but Beranek did not see it in the competitor's proposal. Given the matters covered by Beranek, the difference in premiums can be justified and "the gap is not as big as it appears." Mayor McGough stated that this would be a good time to allow SDPAA to answer questions. Alderman Price suggested that the Finance Committee continue to research and review these issues and bring its findings to the next regular meeting. The renewal date for the current policy is September 9, 2025.

**Resolution No. 2025-7 – Convey Substation Property to School:** Resolution No. 2025-7 was read by Mayor McGough. Motion by Alderman Price, seconded by Alderman Jones to approve Resolution No. 2025-7. Alderman Gab stated that Electric Supt. Dustin Graham and Miller School Supt. Eric Norden have agreed that the outside fence will be given back to the city once the school is ready to have it removed. All members voted aye. Motion carried. Alderman Price gave credit where credit is due and recognized the electric department for the exceptional job at making the area look nice after the substation infrastructure was removed.

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

**CORRESPONDENCE:** A letter was received from Mid-Dakota Rural Water regarding their planned rate increases for 2026: the minimum charge remains unchanged, the demand charge is increasing by \$1.00 per gpm per month, and the water flow charge is going up \$0.02 per 1,000 gallons.

**EXECUTIVE SESSION:** Motion by Alderman Price, seconded by Alderwoman Hargens to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 7:39 p.m. All members voted aye. Motion carried. Mayor McGough returned the meeting to regular session at 7:53 p.m.

Motion by Alderman Price, seconded by Alderman Hargens to adjourn the meeting. There being no further business, the meeting was adjourned at 7:54 p.m. All members voted aye. Motion carried.

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Tom McGough, Mayor

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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 (2)**

44i	Prof Fees	249.00
A & B Business	Prof Fees	221.90
AA Motorsports	Taillight	119.99
ARS Protec Roofing	Repairs-Roofing	1,993.00
Avera	Prof Fees	160.00
Axon Enterprise	Supplies	2,391.68
Bob's Gas	Fuel	520.80
Border States	Supplies	240.67
Code Enforcement	Code Enforcement	244.49
Dakota Energy	On-Call	1,040.00
Dakota Land Management	Spraying	4,020.32
Dakota Pump & Control	Service Call	1,097.96
Christi Danburg	Reimb.	196.80
Fisher's Detailing & Auto	Oil Change	70.50
Hand County Publishing	Publications	956.17
Harkins Enterprises	Repairs	674.64
First Bank & Trust	Power	19,581.18
Infotech	Prof Fees	1,331.94
Insurance Benefits	Liab Ins	1,551.00
Jim's Auto Repair	Repairs	90.00
JDF	Parts	774.88
Milbank Winwater	Supplies	2,717.88
Miller Ace	Supplies	1,020.98
Napa	Parts	416.13
OHED	Industry	5,500.00
Prairieland Collections	Prof Fees	8.75
Riter Rogers	Prof Fees	160.50
Runnings	Supplies	291.45
Rural Development	Loans	16,403.00
SD DOR	Sales Tax	9,042.94
Servall	Service	121.70
Storey Kenworthy	Supplies	765.39
Strasburg, Rich	Refund	35.00
Sturdevant's	Parts	163.99
Twin Valley Tire	Tire&Stem	351.99
Visa	Supp./Wtr Purchased/Fuel/Etc	25,301.11
WAPA	Power	47,285.85
	Accounts Payable Total	<u>\$147,646.40</u>

**Payroll Salary plus**
**Benefits by**

Department:		8/14/2025 & 8/21/2025		
	Department	w/o OT	OT	Total
	FINANCE			
41402	OFFICE	3,244.40	0.00	3,244.40
42101	POLICE	14,831.91	1,027.55	15,859.46
43101	STREET	9,177.78	497.47	9,675.25
43201	SEWER	5,755.97	717.91	6,473.88
43305	WATER	5,755.92	717.91	6,473.83
43403	ELECTRIC	14,589.33	12.58	14,601.91
45101	BALLPARK	2,024.32	5.63	2,029.95
45202	PARK	1,013.81	0.00	1,013.81
45103	POOL	3,748.79	0.00	3,748.79
		<u>\$60,142.23</u>	<u>\$2,979.05</u>	<u>\$63,121.28</u>

**City Council Meeting  
Department Head Reports  
September 2, 2025**

**Police Department Report**

August 2025 Stats:

- Traffic Warnings (47): Speeding = 33, Other = 14
- Traffic & Criminal Citations (37): Speeding = 28, Open Container = 1, Driving Suspended = 2, Possession of Controlled Substance = 2, Possession of drug paraphernalia = 1, Other = 3: Total Fines = \$4,285.00
- Felony Arrests: Possession of controlled substance = 2
- Misdemeanor Arrests: Possession of drug paraphernalia = 1
- Agency Assists: Fire = 1, Ambulance = 8, Careflight = 1, Assist LEO = 2
- 911 Misdialed = 0
- Funeral Escorts = 0
- Fingerprints = 10
- 24/7 = 4
- Total Calls for Service (CFS) = 54

**Street Department Report**

- a) We placed more basecourse on the roads we will be oiling.
- b) We shaped the roads for oiling along with filling in where driveways are.
- c) We oiled the new roads, East 14th St., East 3rd Ave., & from East 10th Ave. to East 11th Ave.
- d) We oiled several streets.
- e) We cleaned a storm sewer by Brad Kopecky.
- f) We pushed a bunch of dirt out at the old dump grounds.
- g) We helped the Water Dept. mow at the airport.
- h) We put new tires on the #5 truck and painted the rims. We also took the four best tires and will put them on the oil truck to replace the worn-out tires.
- i) Dan was with the Electric Dept. for a couple of days.
- j) We got a good report @ the old dump grounds.

**Water/Sewer/Airport Department Report**

- 1) As you all know, Tre started on Aug 5th & is adapting very well!
- 2) Olson's are finishing up by the Nazarene Church area & have moved to W 7th St. by the park warming house headed west towards the creek & beyond.
- 3) We have a bad water valve by Titan Machinery that needs replacement & when we dug it up to fix it, we discovered transite pipe that we thought was plastic so we reburied it & will come back another time when it's not so busy & replace the piping & valve.
- 4) Swimming Pool Report – see attachment
- 5) I had a budget meeting with my committee & mayor.

**Electric Department Report**

- I. Electric Department Report
- II. Locates
- III. Fixed some bad wires
- IV. Identified old wire on water, sewer project
- V. Finished up sub by school dirt work
- VI. Roger with MMUA was here and we went through big outages and what to do.
- VII. Mechanical work on pickup
- VIII. Helped a little with roads
- IX. Always trying to keep equipment and buildings clean
- X. Budgets
- XI. Survey and building permit questions
- XII. Fix Airport Lights
- XIII. Retiring old system yet
- XIV. Fixed Streetlights
- XV. MMUA JTS safety

**Finance Office Report**

1. Sales Tax Comparison Report – see attachment
2. 2025 Revenue to Expenses YTD – see attachment
3. Current CDs – see attachment
4. Christi attended IRP workshop for cybersecurity
5. Research about professional services regarding water rate studies and long-term planning continues.

September 2, 2025

### Miller City Council Meeting

Summer 2025 was an amazing season for the Miller Pool! We had 13 lifeguards, which went really well! A bigger group than last year, but we had no issues. Once again, we never had to close due to lack of staff. We sold approximately 98 season passes, 60 private lessons, 14 pool parties, and 141 regular lessons. We also sold many water aerobics and lap swim punch cards. We even had the Cross Country team join us for a water aerobics workout once! For regular swimming lessons, we had 4 sessions. Session 1 had 14 kids, session 2 had 67, session 3 had 45, and session 4 had 15. For water aerobics, we had a total of 174 people for the summer, and for lap swim we had a total of 54 for the summer. Our pool attendance was very good! We opened on June 7<sup>th</sup> and for the month of June we had 1,715 swimmers. For the month of July, we had 1,754 swimmers. And for the month of August up until closing day on the 9<sup>th</sup>, we had 546 swimmers. That comes to a total of 4,015 swimmers for the summer! About 500 more than the 2024 season! Our numbers for this summer were higher than last summer even though we had some not-so-great weather and had to reschedule lessons a couple times and close due to cold temps or bad weather. This summer we also had the new summer program at Hand-in-Hand bus kids to the pool twice a week, similar to what was done when it was the Rustler Roost a couple years ago. It went really well and definitely helped to boost our numbers! As usual, the swim team used the pool in the mornings and that went very smoothly. A huge thanks to Brandon and Terry for making sure the pumps and heaters were going throughout the summer! The new heaters are keeping up great and I always got compliments on how clean our pool was as well as how nice the water temperature was. It was a great summer! This summer flew by! Thank you for all you do!

Sydney Jessen

2025 Pool Manager

Sales Tax Comparison			
	2025	2024	2024 to 2025
January	\$33,082.61	\$29,870.52	\$6,000.00
February	\$76,348.66	\$63,998.40	\$5,500.00
March	\$28,939.39	\$24,312.95	\$5,500.00
April	\$74,626.95	\$61,761.31	\$5,500.00
May	\$6,803.60	\$6,749.81	\$5,500.00
June	\$66,629.24	\$70,018.56	\$5,500.00
July	\$2,496.05	\$2,874.12	\$5,500.00
August	\$91,961.10	\$53,687.32	\$5,500.00
September	\$11,726.12	\$34,129.33	\$5,500.00
October	\$82,490.08	\$72,610.70	\$5,500.00
November	\$6,324.44	\$5,836.76	\$5,500.00
December	\$12,824.44	\$27,951.70	\$5,500.00
Total	\$726,112.05	\$704,599.16	\$21,512.89
	up/down from last year		
			3.05%

Gross Receipts Tax - Split  
Fund 211

Month	Current Year			Previous Year		
	Total	City 20%	OHED 80%	Total	City 20%	OHED 80%
JAN	\$1,387.66	\$277.53	\$1,110.13	\$2,212.81	\$442.56	\$1,770.25
FEB	\$3,642.27	\$708.46	\$2,933.82	\$3,181.54	\$636.31	\$2,545.23
MAR	\$849.95	\$169.99	\$679.96	\$939.57	\$187.91	\$751.66
APR	\$2,770.80	\$554.12	\$2,216.68	\$2,312.45	\$462.49	\$1,849.96
MAY	\$799.64	\$159.93	\$639.71	\$791.57	\$158.33	\$633.24
JUN	\$2,698.71	\$539.74	\$2,158.97	\$3,299.35	\$659.87	\$2,639.48
JUL	\$660.24	\$132.05	\$528.19	\$0.00	\$0.00	\$0.00
AUG	\$2,896.51	\$579.30	\$2,317.21	\$1,763.52	\$352.70	\$1,410.82
SEP	\$1,105.25	\$221.05	\$884.20	\$1,945.35	\$389.07	\$1,556.28
OCT	\$2,891.76	\$578.35	\$2,313.40	\$3,111.54	\$622.31	\$2,489.23
NOV	\$1,024.53	\$204.93	\$819.60	\$933.19	\$186.64	\$746.55
DEC	\$1,131.15	\$226.23	\$904.92	\$1,074.54	\$214.91	\$859.63
Total	\$4,263.47	\$852.69	\$3,410.78	\$3,812.28	\$762.45	\$3,049.83
Average	\$2,994.31	\$598.86	\$2,395.45	\$3,177.81	\$635.56	\$2,542.25
	\$2,372.86	\$474.57	\$1,898.29	\$2,034.97	\$406.99	\$1,627.98
	\$4,124.87	\$824.93	\$3,299.94	\$4,105.43	\$821.09	\$3,284.34
	\$0.00	\$0.00	\$0.00	\$1,135.10	\$227.02	\$908.08
	\$0.00	\$0.00	\$0.00	\$2,973.21	\$594.64	\$2,378.57
	\$0.00	\$0.00	\$0.00	\$1,845.55	\$369.11	\$1,476.44
	\$0.00	\$0.00	\$0.00	\$3,537.22	\$707.44	\$2,829.78
	\$0.00	\$0.00	\$0.00	\$1,165.45	\$233.09	\$932.36
	\$0.00	\$0.00	\$0.00	\$5,447.26	\$1,089.45	\$4,357.81
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$3,108.42	\$621.68	\$2,486.74
	\$35,513.67	\$7,102.73	\$28,410.94	\$53,708.21	\$10,741.64	\$42,966.57
				\$1,773.58		
				Average/month		

up/down from previous year		
Total	817.67	2.36%
City	163.53	2.36%
OHED	654.14	2.36%

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

OHED 80%  
Check #  
Check Date

AUG 1,898.29  
AUG 3,299.74  
\$5,198.03

	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
January	\$20,544.03	\$28,034.31	\$28,271.75	\$23,299.28	\$34,444.92	\$18,977.31	\$28,806.71	\$22,742.58	\$5,538.74	\$29,870.52	\$33,082.61
February	\$44,140.06	\$43,010.21	\$38,297.36	\$40,390.23	\$44,082.80	\$60,236.06	\$66,474.49	\$83,647.88	\$84,909.08	\$63,998.40	\$76,348.66
March	\$29,391.17	\$22,529.40	\$18,302.51	\$30,619.20	\$24,204.24	\$9,437.05	\$9,033.66	\$7,263.69	\$8,948.46	\$24,312.95	\$28,939.39
April	\$34,983.67	\$26,132.82	\$46,394.38	\$36,729.22	\$52,474.60	\$59,657.65	\$46,599.17	\$49,006.24	\$77,211.64	\$61,761.31	\$74,626.95
May	\$20,202.84	\$24,176.22	\$17,918.19	\$9,159.84	\$7,654.69	\$7,011.30	\$15,084.94	\$22,701.40	\$9,448.03	\$6,749.81	\$6,803.60
June	\$40,196.85	\$29,807.87	\$38,845.19	\$47,548.01	\$45,999.73	\$46,594.48	\$48,272.30	\$48,300.52	\$61,202.63	\$70,018.56	\$66,629.24
July	\$13,833.61	\$22,872.30	\$17,266.97	\$4,420.67	\$4,289.54	\$8,780.89	\$14,051.66	\$15,196.87	\$6,140.47	\$2,874.12	\$2,496.05
August	\$47,713.90	\$54,206.00	\$40,653.33	\$40,241.28	\$32,495.97	\$62,466.98	\$69,693.93	\$84,109.99	\$72,324.14	\$53,687.32	\$91,961.10
September	\$16,250.82	\$18,074.65	\$20,161.74	\$17,258.69	\$25,989.12	\$2,706.30	\$2,454.18	\$3,697.46	\$4,508.98	\$34,129.33	\$11,726.12
October	\$54,504.75	\$33,452.71	\$38,664.67	\$41,915.78	\$62,158.14	\$67,272.84	\$72,730.66	\$54,796.92	\$78,963.60	\$72,610.70	\$82,490.08
November	\$21,980.39	\$25,618.02	\$21,356.73	\$13,144.00	\$10,928.49	\$2,015.23	\$4,260.96	\$21,710.46	\$11,133.47	\$5,836.76	\$6,324.44
December	\$24,724.74	\$24,459.14	\$30,666.03	\$25,989.20	\$28,720.37	\$31,475.09	\$27,517.85	\$70,195.06	\$76,266.58	\$27,951.70	\$12,824.44
Total	\$40,243.67	\$41,992.29	\$35,178.38	\$36,120.82	\$39,646.01	\$36,965.09	\$53,029.70	\$8,713.63	\$17,438.16	\$57,675.80	\$71,420.83
	\$39,603.78	\$41,124.68	\$50,713.53	\$52,490.94	\$44,600.18	\$76,131.05	\$73,786.60	\$80,134.08	\$81,723.89	\$50,029.41	\$50,117.59
	\$25,959.12	\$14,856.13	\$16,143.24	\$13,080.55	\$21,268.73	\$8,778.97	\$7,061.22	\$13,329.85	\$8,565.73	\$53,895.73	\$37,001.17
	\$31,965.29	\$28,168.23	\$38,777.32	\$54,488.46	\$53,497.39	\$59,824.46	\$64,852.30	\$63,342.52	\$65,680.04	\$89,196.74	\$73,319.78
September	\$29,553.15	\$32,234.95	\$19,044.92	\$5,250.12	\$7,230.24	\$9,623.97	\$20,964.19	\$20,745.19	\$13,883.92	\$6,120.93	\$6,120.93
October	\$33,162.82	\$45,958.70	\$59,365.30	\$67,921.92	\$58,602.77	\$69,856.86	\$67,505.49	\$69,871.68	\$78,235.57	\$68,299.51	\$68,299.51
November	\$23,434.38	\$22,175.30	\$13,108.52	\$2,369.41	\$13,220.65	\$8,301.50	\$6,875.62	\$6,008.56	\$8,239.75	\$8,581.65	\$8,581.65
December	\$45,725.22	\$36,033.22	\$36,178.88	\$45,126.33	\$46,089.32	\$69,424.04	\$69,704.89	\$83,955.02	\$71,869.87	\$85,049.11	\$85,049.11
	\$13,801.77	\$19,485.04	\$21,418.96	\$22,046.72	\$9,299.23	\$3,942.99	\$4,489.30	\$3,451.16	\$20,186.33	\$11,175.50	\$11,175.50
	\$33,951.50	\$32,503.00	\$37,531.24	\$58,552.46	\$70,744.52	\$66,763.28	\$59,907.05	\$55,117.20	\$65,112.10	\$98,607.07	\$98,607.07
	\$30,180.94	\$29,787.86	\$21,672.15	\$22,481.99	\$5,928.10	\$13,097.08	\$25,751.79	\$26,243.63	\$27,324.10	\$2,447.38	\$2,447.38
	\$32,170.43	\$27,555.66	\$34,265.78	\$37,549.53	\$44,873.03	\$38,375.26	\$49,742.04	\$80,675.35	\$60,467.56	\$50,848.51	\$50,848.51
Total	\$748,218.90	\$724,248.71	\$740,197.07	\$748,194.65	\$788,432.78	\$837,715.73	\$906,750.70	\$994,956.94	\$1,015,322.84	\$1,035,698.82	\$1,057,211.71
	-3%	-3%	6%	6%	5%	6%	8%	10%	2%	2%	2%
										budget	\$1,100,000.00
										short	-\$42,788.29

If sales tax is the same as last year for the remaining 4 months



	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
January	\$20,544.03	\$28,034.31	\$28,271.75	\$23,299.28	\$34,444.92	\$18,977.31	\$28,806.71	\$22,742.58	\$5,538.74	\$29,870.52	\$33,082.61
	\$44,140.06	\$43,010.21	\$38,297.36	\$40,390.23	\$44,092.80	\$60,236.06	\$66,474.49	\$83,647.88	\$94,909.08	\$63,998.40	\$76,348.66
February	\$29,391.17	\$22,529.40	\$18,302.51	\$30,619.20	\$24,204.24	\$9,437.05	\$9,033.66	\$7,263.69	\$8,948.46	\$24,312.95	\$28,939.39
	\$34,983.67	\$26,132.82	\$46,394.38	\$36,729.22	\$52,474.60	\$59,657.65	\$46,699.17	\$49,006.24	\$77,211.64	\$61,761.31	\$74,626.95
March	\$20,202.84	\$24,176.22	\$17,918.19	\$9,159.84	\$7,654.69	\$7,011.30	\$15,084.94	\$22,701.40	\$9,448.03	\$6,749.81	\$6,803.60
	\$40,196.85	\$29,807.87	\$38,845.19	\$47,548.01	\$45,999.73	\$46,594.48	\$46,272.30	\$48,300.52	\$61,202.63	\$70,018.56	\$66,629.24
April	\$13,833.61	\$22,872.30	\$17,266.97	\$4,420.67	\$4,289.54	\$6,780.89	\$14,051.66	\$15,196.87	\$6,140.47	\$2,874.12	\$2,496.05
	\$47,713.90	\$54,206.00	\$40,653.33	\$40,241.28	\$32,495.97	\$62,466.98	\$69,693.93	\$84,109.99	\$72,324.14	\$53,687.32	\$91,961.10
May	\$16,250.82	\$18,074.65	\$20,161.74	\$17,258.69	\$25,969.12	\$2,706.30	\$2,454.18	\$3,697.46	\$4,508.98	\$34,129.33	\$11,726.12
	\$54,504.75	\$33,452.71	\$38,664.67	\$41,915.78	\$62,158.14	\$67,272.84	\$72,730.66	\$54,796.92	\$78,963.60	\$72,610.70	\$82,490.08
June	\$21,980.39	\$25,618.02	\$21,356.73	\$13,144.00	\$10,928.49	\$2,015.23	\$4,260.96	\$21,710.46	\$11,133.47	\$5,836.76	\$6,324.44
	\$24,724.74	\$24,459.14	\$30,666.03	\$25,989.20	\$28,720.37	\$31,475.09	\$27,517.85	\$70,195.06	\$76,266.58	\$27,951.70	\$12,824.44
July	\$40,243.67	\$41,992.29	\$35,178.38	\$36,120.82	\$39,646.01	\$36,965.09	\$53,029.70	\$8,713.63	\$17,438.16	\$57,675.80	\$71,420.83
	\$39,603.78	\$41,124.68	\$50,713.53	\$52,490.94	\$44,600.18	\$76,131.05	\$73,786.60	\$80,134.08	\$81,723.89	\$50,029.41	\$50,117.59
August	\$25,959.12	\$14,856.13	\$16,143.24	\$13,080.55	\$21,268.73	\$8,177.97	\$7,061.22	\$13,329.85	\$8,565.73	\$53,895.73	\$37,001.17
	\$31,965.29	\$28,168.23	\$38,777.32	\$54,488.46	\$53,497.39	\$59,824.46	\$64,852.30	\$63,342.52	\$65,680.04	\$89,196.74	\$73,319.78
September	\$29,553.15	\$32,234.95	\$19,044.92	\$5,250.12	\$7,230.24	\$9,623.97	\$20,964.19	\$20,745.19	\$13,883.92	\$6,120.93	\$6,243.35
	\$33,182.82	\$45,958.70	\$59,365.30	\$67,921.92	\$58,602.77	\$69,856.86	\$67,505.49	\$69,871.68	\$78,235.57	\$68,299.51	\$69,665.50
October	\$23,434.38	\$22,175.30	\$13,108.52	\$2,369.41	\$13,220.65	\$8,301.50	\$6,875.62	\$6,008.56	\$8,239.75	\$8,551.65	\$8,732.68
	\$45,725.22	\$36,033.22	\$36,178.88	\$45,126.33	\$46,089.32	\$69,424.04	\$69,704.89	\$83,955.02	\$71,869.87	\$85,049.11	\$86,750.09
November	\$13,801.77	\$19,486.04	\$21,418.96	\$22,046.72	\$9,299.23	\$3,942.99	\$4,489.30	\$3,451.16	\$20,186.33	\$11,175.50	\$11,399.01
	\$33,951.50	\$32,503.00	\$37,531.24	\$58,552.46	\$70,744.52	\$66,763.28	\$59,907.05	\$55,117.20	\$65,112.10	\$98,607.07	\$100,579.21
December	\$30,180.94	\$29,787.86	\$21,672.15	\$22,481.99	\$5,928.10	\$13,097.08	\$25,751.78	\$26,243.63	\$27,324.10	\$2,447.38	\$2,496.33
	\$32,170.43	\$27,555.66	\$34,265.78	\$37,549.53	\$44,873.03	\$38,375.26	\$49,742.04	\$80,675.35	\$60,467.56	\$50,848.51	\$51,865.48
Total	\$748,218.90	\$724,248.71	\$740,197.07	\$748,194.65	\$788,432.78	\$837,715.73	\$906,750.70	\$994,956.94	\$1,015,322.84	\$1,035,698.82	\$1,063,833.70
	-3%	-3%	6%	6%	5%	6%	8%	10%	2%	2%	3%
										budget	\$1,100,000.00
										short	-\$36,166.30

	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	PERCENT UP FROM 2024
January	\$20,544.03	\$28,034.31	\$28,271.75	\$23,299.28	\$34,444.92	\$18,977.31	\$28,806.71	\$22,742.58	\$5,538.74	\$29,870.52	\$33,082.61	10.75%
February	\$44,140.06	\$43,010.21	\$38,297.36	\$40,390.23	\$44,092.80	\$60,236.06	\$66,474.49	\$83,647.88	\$84,909.08	\$63,998.40	\$76,348.66	16.58%
March	\$29,391.17	\$22,529.40	\$18,302.51	\$30,619.20	\$24,204.24	\$9,437.05	\$9,033.66	\$7,263.69	\$8,948.46	\$24,312.95	\$28,939.39	17.08%
April	\$34,983.67	\$26,132.82	\$46,394.38	\$36,729.22	\$52,474.60	\$59,687.65	\$46,899.17	\$49,006.24	\$77,211.64	\$61,761.31	\$74,626.95	18.37%
May	\$20,202.84	\$24,176.22	\$17,918.19	\$9,159.84	\$7,654.69	\$7,011.30	\$15,084.94	\$22,701.40	\$9,448.03	\$6,749.81	\$6,803.60	17.73%
June	\$40,196.85	\$29,807.87	\$38,845.19	\$47,548.01	\$45,999.73	\$46,594.48	\$46,272.30	\$48,300.52	\$61,202.63	\$70,018.56	\$66,629.24	11.58%
July	\$13,833.61	\$22,872.30	\$17,266.97	\$4,420.67	\$4,289.54	\$8,780.89	\$14,051.66	\$15,196.87	\$6,140.47	\$2,874.12	\$2,496.05	11.30%
August	\$47,713.90	\$54,206.00	\$40,653.33	\$40,241.28	\$32,495.97	\$62,466.98	\$69,693.93	\$84,109.99	\$72,324.14	\$53,687.32	\$91,961.10	21.58%
September	\$16,250.82	\$18,074.65	\$20,161.74	\$17,258.69	\$25,969.12	\$2,706.30	\$2,454.18	\$3,697.46	\$4,508.98	\$34,129.33	\$11,726.12	13.01%
October	\$54,504.75	\$33,452.71	\$38,664.67	\$41,915.78	\$62,158.14	\$67,272.84	\$72,730.66	\$4,796.92	\$78,963.60	\$72,610.70	\$82,490.08	13.12%
November	\$21,980.39	\$25,618.02	\$21,356.73	\$13,144.00	\$10,928.49	\$2,015.23	\$4,260.96	\$21,710.46	\$11,133.47	\$5,836.76	\$6,324.44	13.05%
December	\$24,724.74	\$24,459.14	\$30,666.03	\$25,989.20	\$28,720.37	\$31,475.09	\$27,517.85	\$70,195.06	\$76,266.58	\$27,951.70	\$12,824.44	8.91%
Total	\$40,243.67	\$41,992.29	\$35,178.38	\$36,120.82	\$39,646.01	\$36,985.09	\$63,029.70	\$8,713.63	\$17,438.16	\$57,675.80	\$71,420.83	10.60%
	\$39,603.78	\$41,124.68	\$50,713.53	\$52,490.94	\$44,600.18	\$76,131.05	\$73,786.60	\$80,134.08	\$81,723.89	\$50,029.41	\$50,117.59	9.67%
	\$25,959.12	\$14,856.13	\$16,143.24	\$13,080.55	\$21,268.73	\$8,778.97	\$7,061.22	\$13,329.85	\$8,565.73	\$53,895.73	\$37,001.17	6.08%
	\$31,965.29	\$28,168.23	\$38,777.32	\$54,488.46	\$63,497.39	\$59,824.46	\$64,852.30	\$63,342.52	\$65,680.04	\$89,196.74	\$73,319.78	3.05%
	\$29,553.15	\$32,234.95	\$19,044.92	\$5,250.12	\$7,230.24	\$9,623.97	\$20,964.19	\$20,745.19	\$13,983.92	\$6,120.93	\$5,868.88	lower than expected
	\$33,162.82	\$45,958.70	\$59,365.30	\$67,921.92	\$58,602.77	\$69,856.86	\$67,505.49	\$69,871.68	\$78,235.57	\$68,299.51	\$65,487.08	if sales tax is 4.118% lower than last yr for the last 4 months.
	\$23,434.38	\$22,175.30	\$13,108.52	\$2,369.41	\$13,220.65	\$8,301.50	\$6,875.62	\$6,008.56	\$8,239.75	\$8,551.65	\$8,199.51	
	\$45,725.22	\$36,033.22	\$36,178.88	\$45,126.33	\$46,089.32	\$69,424.04	\$69,704.89	\$83,955.02	\$71,969.87	\$85,049.11	\$81,546.96	
	\$13,801.77	\$19,485.04	\$21,418.96	\$22,046.72	\$9,299.23	\$3,942.99	\$4,489.30	\$3,451.16	\$20,186.33	\$11,175.50	\$10,715.32	
	\$33,951.50	\$32,503.00	\$37,531.24	\$58,552.46	\$70,744.52	\$66,763.28	\$59,907.05	\$55,117.20	\$65,112.10	\$98,607.07	\$84,546.63	
	\$30,180.94	\$29,787.86	\$21,672.15	\$22,481.99	\$5,928.10	\$13,097.08	\$25,751.79	\$26,243.63	\$27,324.10	\$2,447.38	\$2,346.60	
	\$32,170.43	\$27,555.66	\$34,265.78	\$37,549.53	\$44,873.03	\$38,375.26	\$49,742.04	\$80,675.35	\$60,467.56	\$50,848.51	\$48,754.67	
	\$748,218.90	\$724,248.71	\$740,197.07	\$748,194.65	\$788,432.78	\$837,715.73	\$906,750.70	\$994,956.94	\$1,015,322.84	\$1,035,698.82	\$1,043,577.70	
												1%
												2%
												10%
												8%
												6%
												5%
												6%
												6%
												-3%
												-3%

1,100,000.00 budget  
-56,422.30 short

Sept-Dec

\$345,319.20	\$331,099.66
\$14,219.54	
-4.118%	

The last 4 months can 4.118% lower in 2024 as compared to 2023.

**REVENUE & EXPENSE REPORT**  
**CALENDAR 8/2025, FISCAL 8/2025**
**101 - GENERAL FUND****PCT OF FISCAL YTD 66.6%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TAXES TOTAL	112,460.30	1,008,084.28	1,583,500.00	575,415.72
	LICENSES AND PERMITS TOTAL	220.00	1,875.00	7,550.00	5,675.00
	FEDERAL GRANTS TOTAL	.00	2,391.49	.00	2,391.49-
	STATE GRANTS TOTAL	.00	.00	.00	.00
	STATE SHARED REVENUE TOTAL	9,997.17	88,108.47	116,400.00	28,291.53
	COUNTY REVENUES TOTAL	10,998.59	18,614.72	26,900.00	8,285.28
	CHARGES FOR GOODS & SERV TOTA	1,877.69	4,943.92	7,200.00	2,256.08
	REC FACILITY FEES TOTAL	1,082.74	23,524.11	23,300.00	224.11-
	FINES AND FORFEITS TOTAL	.00	.00	.00	.00
	MISCELLANEOUS REVENUES TOTAL	1,618.66	121,362.30	83,300.00	38,062.30-
	OTHER SOURCES TOTAL	.00	4,066.94	3,710.95	355.99-
	TOTAL REVENUE	138,255.15	1,272,971.23	1,851,860.95	578,889.72
	COUNCIL TOTAL	2,876.71	27,856.23	46,250.00	18,393.77
	• CONTINGENCY TOTAL	.00	.00	25,000.00	25,000.00
	ELECTIONS TOTAL	.00	47.56	2,200.00	2,152.44
	ATTORNEY TOTAL	160.50	1,823.00	10,000.00	8,177.00
	FINANCE TOTAL	10,794.54	78,856.41	111,940.00	33,083.59
	BUILDINGS TOTAL	2,415.19	19,085.90	30,320.00	11,234.10
	POLICE TOTAL	35,889.41	317,232.84	472,442.63	155,209.79
	FIRE TOTAL	578.67	16,264.75	40,950.00	24,685.25
	CODE ENFORCEMENT TOTAL	244.49	2,386.65	5,500.00	3,113.35
	CIVIL DEFENSE TOTAL	.00	.00	1,000.00	1,000.00
	STREET TOTAL	22,475.57	461,108.08	986,780.00	525,671.92
	AIRPORT TOTAL	3,620.75	14,126.52	32,000.00	17,873.48
	HEALTH & WELFARE TOTAL	158.59	5,238.75	8,050.00	2,811.25
	BALLPARK TOTAL	5,488.63	36,868.93	70,660.00	33,791.07
	POOL TOTAL	20,105.99	76,373.65	90,110.00	13,736.35
	PARK TOTAL	3,417.64	20,299.22	72,120.00	51,820.78
	ZONING TOTAL	70.85	142.26	200.00	57.74
	ECONOMIC DEVELOPMENT TOTAL	5,500.00	45,000.00	67,000.00	22,000.00
	PROMOTION OF CITY TOTAL	182.25	1,312.82	1,000.00	312.82-
	DEBT SERVICE TOTAL	.00	.00	.00	.00
	CAPITAL OUTLAY TOTAL	.00	.00	20,000.00	20,000.00
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	113,979.78	1,124,023.57	2,093,522.63	969,499.06
	GENERAL TOTAL	24,275.37	148,947.66	241,661.68-	390,609.34-
	TOTAL PROFIT/LOSS:	24,275.37	148,947.66	241,661.68-	390,609.34-

Planning to use  
contingency for:1 - Police Dept.  
computers  
\$3,7502 - Finance  
'23/'24 audit  
\$6,4753 - Council  
Lenovo laptop  
\$1,2004 - Promo of City  
banner arms  
\$906

Total: \$12,331

[Remaining - \$12,669]

A. Please recall that the 2025 budget has been supplemented: \$25,661.68 from Unassigned Funds.

B. The original 2025 appropriations ordinance already budgeted \$216K of Unassigned Funds for Ph.IV streets. The actual expense incurred amounts to \$253,000. (\$37,000 difference)

# REVENUE & EXPENSE REPORT

CALENDAR 8/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	WATER TOTAL	749,869.31	1,815,354.89	2,666,000.00	850,645.11
	TOTAL REVENUE	749,869.31	1,815,354.89	2,666,000.00	850,645.11
	WATER TOTAL	327,843.74	1,764,613.50	2,680,335.00	915,721.50
	TOTAL EXPENSES	327,843.74	1,764,613.50	2,680,335.00	915,721.50
	WATER TOTAL	422,025.57	50,741.39	14,335.00-	65,076.39-
	ELECTRIC TOTAL	171,984.06	1,694,197.23	2,470,600.00	776,402.77
	TOTAL REVENUE	171,984.06	1,694,197.23	2,470,600.00	776,402.77
	ELECTRIC TOTAL	103,740.35	1,394,813.29	2,397,791.00	1,002,977.71
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	103,740.35	1,394,813.29	2,397,791.00	1,002,977.71
	ELECTRIC TOTAL	68,243.71	299,383.94	72,809.00	226,574.94-
	SEWER TOTAL	156,136.44	708,371.44	1,027,000.00	318,628.56
	TOTAL REVENUE	156,136.44	708,371.44	1,027,000.00	318,628.56
	SEWER TOTAL	75,404.51	673,203.29	1,006,635.00	333,431.71
	TOTAL EXPENSES	75,404.51	673,203.29	1,006,635.00	333,431.71
	SEWER TOTAL	80,731.93	35,168.15	20,365.00	14,803.15-
	TOTAL PROFIT/LOSS:	571,001.21	385,293.48	78,839.00	306,454.48-

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**REVENUE & EXPENSE REPORT**  
**CALENDAR 8/2025, FISCAL 8/2025**

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
211 - BBB Fund 80% - Community Center 20% - City Rec.	TAXES TOTAL	6,497.53	35,513.67	55,000.00	19,486.33
	MISCELLANEOUS REVENUES TOTAL	.00	1,250.04	300.00	950.04-
	TOTAL REVENUE	6,497.53	36,763.71	55,300.00	18,536.29
	POOL TOTAL	.00	.00	10,000.00	10,000.00
	ECONOMIC DEVELOPMENT TOTAL	5,806.23	25,699.66	44,000.00	18,300.34
	TOTAL EXPENSES	5,806.23	25,699.66	54,000.00	28,300.34
	GROSS RECEIPTS TAX FUND TOTAL	691.30	11,064.05	1,300.00	9,764.05-
	OTHER SOURCES TOTAL	.00	18,563.82	1,006,250.00	987,686.18
	OTHER SOURCES TOTAL	.00	4.00	.00	4.00-
	TOTAL REVENUE	.00	18,567.82	1,006,250.00	987,682.18
501 - Capital Improvements Fund	AIRPORT TOTAL	6,499.25	53,355.83	1,040,000.00	986,644.17
	POOL TOTAL	.00	.00	.00	.00
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	6,499.25	53,355.83	1,040,000.00	986,644.17
	CAPITAL IMPROVEMENT TOTAL	6,499.25-	● 34,788.01-	33,750.00-	1,038.01
	TOTAL PROFIT/LOSS:	5,807.95-	23,723.96-	32,450.00-	8,726.04-

- There appears to be a \$34,788.01 loss in the 501 fund for the airport project to date. The engineering costs for design of the taxiway and AWOS were on hold for reimbursement from the State until the Feds decided on how to fund the projects. The invoices can now be submitted for reimbursement which will be done this month.

The construction of the taxiway, access road, and beacon project has been moved to 2026.

The destruction of the old swimming pool is planned for the end of the swimming season in 2026. The first couple of expenses for this project will be for construction fence and implementing a different space for storage of materials that will be kept that are currently stored at the pool.

CDs as of 8/27/2025

## Quoin

### General Fund

Matured Balance 8/25/2025	\$494,410.72
XFR from Quoin Savings	\$105,589.28
13-mo. @ 4.35% APY	\$600,000.00
Interest	\$28,275.00
Matured Balance 9/25/2026	\$628,275.00

### 211 Fund (Pool)

Matured Balance 8/25/2025	\$27,467.25
XFR from Quoin Savings	\$0.00
13-mo. @ 4.35%	\$27,467.25
Interest	\$1,294.39
Matured Balance 9/25/2026	\$28,761.64

### Electric Fund

Matured Balance 8/25/2025	\$439,476.20
XFR from Quoin Savings	\$210,523.80
13-mo. @ 4.35%	\$650,000.00
Interest	\$30,631.25
Matured Balance 9/25/2026	\$680,631.25

### Electric Fund

Matured Balance 9/05/2024	\$66,393.62
XFR from Quoin Savings	\$0.00
13-mo. @ 4.75%	\$66,393.62
Interest	\$3,416.51
Matured Balance 10/19/2025	\$69,810.13

### Sewer Fund

New CD	\$0.00
XFR from Quoin Savings	\$160,000.00
13-mo. @ 4.35%	\$160,000.00
Interest	\$7,540.00
Matured Balance 9/25/2026	\$167,540.00

### 2026 interest earned on CDs at Quoin and ABT

General Fund	\$56,705.00
211 Fund (Pool)	\$1,294.39
Water Fund	\$9,430.00
Sewer Fund	\$22,140.00
Electric Fund	\$30,631.25

## American Bank & Trust

### General Fund

Beginning Balance 2/27/2025	\$460,000.00
XFR from ABT Savings	\$0.00
12-mo. @ 4.10% APY	\$460,000.00
Interest	\$18,860.00
Matured Balance 2/26/2026	\$478,860.00

### General Fund

New CD 8/27/2025	
XFR from ABT Savings	\$220,000.00
12-mo. @ 4.35%	\$220,000.00
Interest	\$9,570.00
Matured Balance 8/27/2026	\$229,570.00

### Water Fund

Beginning Balance 2/27/2025	\$230,000.00
XFR from ABT Savings	\$0.00
12-mo. @ 4.10%	\$230,000.00
Interest	\$9,430.00
Matured Balance 2/26/2026	\$239,430.00

### Sewer Fund

Beginning Balance 2/27/2025	\$250,000.00
XFR from ABT Savings	\$0.00
12-mo. @ 4.10%	\$250,000.00
Interest	\$10,250.00
Matured Balance 2/26/2026	\$260,250.00

### Sewer Fund

New CD	\$0.00
XFR from ABT Savings	\$100,000.00
12-mo. @ 4.35%	\$100,000.00
Interest	\$4,350.00
Matured Balance 9/25/2026	\$104,350.00

### 2026 interest earned on SD FIT matures 9/15/2026

18-mo.	
General Fund \$528,148.28 3.938%	\$31,197.71
Electric Fund \$528,168.71 3.935%	\$31,175.15

**Cindy Deuter**

---

**From:** Joe Beranek <JoeBeranek@worldinsurance.com>  
**Sent:** Wednesday, August 13, 2025 8:44 AM  
**To:** Cindy Deuter  
**Cc:** Pam Carpenter  
**Subject:** Insurance Renewal  
**Attachments:** Binder - Revised - Miller City of, SD 2025.pdf; Attachment.pdf; 2024-2025 Cyber Insurance Application.pdf; city of miller cyber app.pdf

Good morning Cindy,

Attached is the renewal for the City of Miller that you requested. Let me know when a good time would be to sit down and review this. There are a few things to note on this:

All of the building limits were increased as they do every year to account for inflation and material cost increases so there is \$1,083,396 more building property coverage than last year. Also, the wind/hail deductible is now \$25,000 per occurrence which before it was \$1000 per building and all other perils deductible is now \$5000 and is still per building.

On the auto policy the current limit for Uninsured/Under Insured motor coverage limit is \$100,000. We quote the following limits in case you wanted to increase that limit:

\$350,000- \$182  
\$500,000- \$241  
\$1,000,000- \$358

Lastly, we don't have the renewal quote for the Cyber Liability policy which is through CFC. I have attached the renewal application form that they need filled out every year. I have attached the past 2 years forms that you completed to assist with filling that out. Please fill out and return to me at your earliest convenience. Let us know if you have any questions.

Thanks,

**WORLD**

**Joe Beranek**

Client Advisor

**World Insurance Associates LLC**

p: 605-679-9026

JoeBeranek@worldinsurance.com

[www.worldinsurance.com](http://www.worldinsurance.com)



*NOTICE: The information contained in this message is proprietary and/or confidential and may be privileged. If you are not the intended recipient of this communication, you are hereby notified to: (i) delete the message and all copies; (ii) not disclose, distribute or use the message in any manner; and (iii) notify the sender immediately. We do not sell or otherwise provide your personal information to third parties for any reason, except as required by law. If you would like to learn more about the ways in which we protect your personal information, please email [privacy@worldinsurance.com](mailto:privacy@worldinsurance.com) to request a copy of our company privacy policy.*



## Insurance Quote

Dear: , World Insurance Associates, LLC - Huron

Date: Aug 19, 2025

Attached please find Carrier quotation RPS has secured on your behalf for the below mentioned risk. Please review the attached and below carefully as coverage described herein may be different from the original application submitted, or prior policy if applicable.

**Insured:** City of Miller  
**Insured ID:** 73574335

**RPS Reference #:** 7779744A

**Mailing Address:** 120 West 2nd St Miller, SD 57362

**Physical Address:** 120 West 2nd St, Miller, SD 57362

**Carrier:** Underwriters at Lloyd's, London / Non-Admitted

AM Best Rating: A+ XV

**Policy Period:** 9/9/2025 to 9/9/2026

**Coverage:** Cyber Liability

**TIV:** per Carrier terms attached

**Limit:** per Carrier terms attached

**Rate:** per Carrier terms attached

**Policy Premium:** \$1,640.00

**Fees (fully earned):**

Broker Fee - RPS \$150.00

Carrier Administration Fee \$185.00

**Taxes:** **Home State:** SD  
Surplus Lines Tax \$49.38

Clearinghouse Fee \$3.46

**TOTAL:** \$2,027.84 <sup>\$500,000 limit</sup>

THE PREMIUM ABOVE DOES NOT INCLUDE TERRORISM COVERAGE. IF THE INSURED ELECTS TO PURCHASE TERRORISM COVERAGE THE ADDITIONAL PREMIUM WILL BE PLUS SURPLUS LINES TAX OF .

**Commission:** 10%

**Minimum Earned Premium:** 25%

**Conditions/ Subjectivities:** per Carrier terms attached  
Please see attached carrier documents  
\$500,000 Limit Option





## Insurance Quote

Dear: , World Insurance Associates, LLC - Huron

Date: Aug 19, 2025

Attached please find Carrier quotation RPS has secured on your behalf for the below mentioned risk. Please review the attached and below carefully as coverage described herein may be different from the original application submitted, or prior policy if applicable.

**Insured:** City of Miller  
**Insured ID:** 73574335

**RPS Reference #:** 7779744B

**Mailing Address:** 120 West 2nd St Miller, SD 57362

**Physical Address:** 120 West 2nd St, Miller, SD 57362

**Carrier:** Underwriters at Lloyd's, London / Non-Admitted

AM Best Rating: A+ XV

**Policy Period:** 9/9/2025 to 9/9/2026

**Coverage:** Cyber Liability

**TIV:** per Carrier terms attached

**Limit:** per Carrier terms attached

**Rate:** per Carrier terms attached

**Policy Premium:** \$1,980.00

**Fees (fully earned):**

Broker Fee - RPS \$150.00

Carrier Administration Fee \$185.00

**Taxes:** **Home State:** SD  
Surplus Lines Tax \$57.88

Clearinghouse Fee \$4.05

**TOTAL:** \$2,376.93 \*1 million limit

**THE PREMIUM ABOVE DOES NOT INCLUDE TERRORISM COVERAGE. IF THE INSURED ELECTS TO PURCHASE TERRORISM COVERAGE THE ADDITIONAL PREMIUM WILL BE PLUS SURPLUS LINES TAX OF .**

**Commission:** 10%

**Minimum Earned Premium:** 25%

**Conditions/ Subjectivities:** per Carrier terms attached  
Please see attached carrier documents

**Cindy Deuter**

**From:** Lynn Bren <lbren.sdpaa@sdmunicipalleague.org>  
**Sent:** Monday, August 25, 2025 4:55 PM  
**To:** Cindy Deuter  
**Subject:** RE: SDPAA Response to RFP for Property & Liability Coverage for 2025-2026 Term  
**Attachments:** City of Miller SOV.xls

Hello Cindy,

Here are the updated numbers. There is no retro active coverage nor agent commission included in this quote.

COVERAGE	\$7M	DEDUCTIBLE
GL (Including PO)	37,590.34	2500
AL	7,536.66	0
APD	6,656.00	1000/1000
LEL	5,424.53	2000
PROPERTY	34,492.30	5000/1000
EQUIP. BKDWN	1,547.68	1000/2500/25000
CRIME	50.00	0
<b>TOTAL</b>		
<b>CONTRIBUTION</b>	<b>93,297.51</b>	

I've attached the spreadsheets to show the updated statement of values showing the updated property location values.

As noted, we have the request into reinsurance to write the \$7M per occurrence limits.  
Please let me know if there are any other questions.

Lynn Bren, AIC SCLA  
SDPAA Executive Director  
Cell: 605.254.6542  
Office: 800.658.3633 or 605.224.8654 (Option 2)

---

**From:** Cindy Deuter <cindy.deuter@cityofmillersd.com>  
**Sent:** Wednesday, August 20, 2025 10:15 AM  
**To:** Lynn Bren <lbren.sdpaa@sdmunicipalleague.org>  
**Subject:** FW: SDPAA Response to RFP for Property & Liability Coverage for 2025-2026 Term

Just quote the \$7 million limit please.

**Cindy Deuter**  
**Finance Officer**



120 W 2<sup>nd</sup> St.  
Miller, SD 57362  
Phone: (605) 853-2705  
Fax: (605) 853-3617  
[www.cityofmillersd.com](http://www.cityofmillersd.com)

**NOTE: The city is changing their email addresses to @cityofmillersd.com**

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**RESOLUTION NO. 2025-8**

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

**BE IT RESOLVED AS FOLLOWS:**

**WHEREAS**, certain municipal personal property is no longer useful, necessary, or suitable for municipal purposes; and,

**WHEREAS**, the sale of such property will financially benefit the municipality.

**THEREFORE, BE IT RESOLVED** that the following municipal property be declared surplus property to wit:

**Electric Department**

Structure material from retired substation no. 2

Dated this 2<sup>nd</sup> day of September 2025.

\_\_\_\_\_  
Tom McGough, Mayor

(SEAL)

ATTEST:

\_\_\_\_\_  
Cindy Deuter, Finance Officer

# BUDGET REPORT

## CALENDAR 8/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

## 603- Electric Fund

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
603-43403-41101	REGULAR SALARY	346,500.00	23,524.28	202,250.05	58.37	144,249.95
603-43403-41201	FICA	26,500.00	1,571.87	13,650.14	51.51	12,849.86
603-43403-41301	RETIREMENT	20,800.00	1,411.46	12,135.02	58.34	8,664.98
603-43403-41401	WORK COMP. INS.	4,000.00	.00	.00	.00	4,000.00
603-43403-41501	GROUP HEALTH INS.	50,000.00	4,136.82	32,975.27	65.95	17,024.73
603-43403-41502	GROUP LIFE INS.	290.00	35.51	254.80	87.86	35.20
603-43403-41601	UNEMPLOYMENT INS.	.00	.00	.00	.00	.00
603-43403-42101	PROP & LIAB INS	30,000.00	.00	225.00	.75	29,775.00
603-43403-42201	OTHER PROF FEES	40,000.00	1,046.13	18,900.50	47.25	21,099.50
603-43403-42203	OTHER PROF - IT SERVICES	.00	288.00	2,080.50	.00	2,080.50
603-43403-42204	SAFETY CLASS	7,000.00	.00	6,308.25	90.12	691.75
603-43403-42205	FRONTDESK/CWORKS/LANDIS+GYR	23,115.00	187.52	3,733.41	16.15	19,381.59
603-43403-42251	MEMBERSHIPS & DUES	3,000.00	.00	1,599.79	53.33	1,400.21
603-43403-42303	PUBLISH ORDS & NOTICES	500.00	.00	.00	.00	500.00
603-43403-42401	RENTALS	1,500.00	.00	.00	.00	1,500.00
603-43403-42501	REPAIRS & MAINTENANCE	20,000.00	2,049.62	16,777.15	83.89	3,222.85
603-43403-42601	SUPPLIES AND MATERIALS	40,000.00	2,081.06	27,047.42	67.62	12,952.58
603-43403-42602	POWER PURCHASED	875,000.00	66,867.03	626,093.23	71.55	248,906.77
603-43403-42605	FUEL	7,000.00	248.27	2,338.16	33.40	4,661.84
603-43403-42701	CONFERENCE FEES	1,000.00	.00	1,008.86	100.89	8.86
603-43403-42702	LODGING EXPENSE	3,500.00	.00	1,965.98	56.17	1,534.02
603-43403-42703	MEAL EXPENSE	1,500.00	.00	677.00	45.13	823.00
603-43403-42704	MILEAGE EXPENSE	500.00	.00	612.50	122.50	112.50
603-43403-42801	UTILITIES	16,000.00	247.95	9,082.85	56.77	6,917.15
603-43403-42802	TELEPHONE	600.00	40.53	318.83	53.14	281.17
603-43403-42901	OTHER EXPENSE	9,500.00	.00	.00	.00	9,500.00
603-43403-43101	LAND PURCHASE	.00	.00	.00	.00	.00
603-43403-43301	IMPROVEMENTS	35,000.00	.00	.00	.00	35,000.00
603-43403-43302	IMPROVEMENTS - PROJECT	.00	.00	.00	.00	.00
603-43403-43311	IMPROVEMENTS - METERS	.00	.00	.00	.00	.00
603-43403-43312	IMPROVEMENTS - T-LINE	.00	.00	.00	.00	.00
603-43403-43400	MACHINERY & EQUIPMENT	10,000.00	.00	2,281.77	22.82	7,718.23
603-43403-44101	PRINCIPAL	612,639.00	.00	304,487.66	49.70	308,151.34
603-43403-44201	INTEREST	212,347.00	.00	108,004.85	50.86	104,342.15
603-43403-44901	OTHER DEBT	.00	.00	.00	.00	.00
ELECTRIC TOTAL		2,397,791.00	103,736.05	1,394,808.99	58.17	1,002,982.01
603-51111-51111	TRANSFERS OUT	.00	.00	.00	.00	.00
Remaining Budget		.00	.00	.00	.00	.00

<b>IMPROVEMENTS</b>		
<b>35,000.00</b>		
2 XFMRs	12,705.00	
Fast Fwd	4,000.00	<b>18,295.00</b>
<b>MACH/EQUIP</b>		
<b>7,718.23</b>		
snow bucket	2,950.00	
crimpter kit	3,378.00	
48" trencher	4,700.00	
pole claw	13,190.00	<b>-16,499.77</b>

\$42,718.23

\$1,795.23

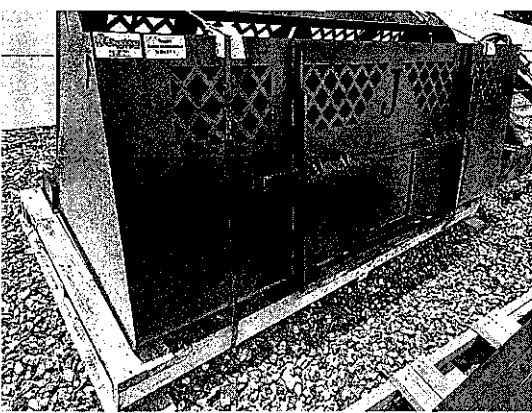
unexpended as of 9-1-25

CITY OF MILLER

Statement Writer: 00 Report Format: EXPENSES

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# 2024 JENKINS IRON AND STEEL 8 SNOW - Tag # E00636374



2024 JENKINS IRON AND STEEL 8 SNOW

BUCKET

Call for Price

Titan Machinery-Huron  
Main Phone: (605) 277-1179

*\$2,200*

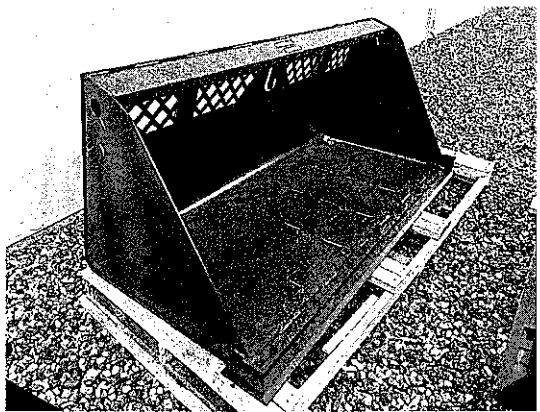
## Detailed Specs

STOCK #	E00636374	SIZE	N/A
MANUFACTURER	JENKINS IRON AND STEEL	YEAR	2024
MODEL	8 SNOW	PRIMARY METER READING	0.0 Others
SECONDARY METER READING	N/A	WIDTH	96
CAPACITY	1.5	PIN SIZE (MM)	SSL COUPLER
EDGE	BOLT ON	GRAPPLE	NO
MODEL FITS	SSL	COUPLER STYLE	SSL COUPLER
CARRIER	SSL/CTL	APPEARANCE CONDITION	EXCELLENT
MECHANICAL CONDITION	EXCELLENT		

## Listing Notes

- A 8-foot Jenkins snow bucket typically has a capacity of around 1.5 cubic yards when the snow is struck. This capacity can vary slightly depending on the specific model and how full the bucket is packed. The bucket's dimensions are generally 8 feet wide
- 3 feet tall
- and 3.5 feet deep

## Additional Photos for Tag# E00636374



# Midwest Underground

City of Miller, Electrical Dept  
120 W 2<sup>nd</sup> St  
Miller, SD 57362  
Attn: Mr. Dave Graham  
605-209-5367

August 21, 2025

Dear Dustin,

In Line with our conversations, Midwest Underground is pleased to quote you the following equipment.

**(1) Virnig Heavy Duty 8' Snow Bucket**

- Replaceable Cutting Edge

**Special Price \$2,950.00** 2025 Budget

**(1) Toro Heavy Duty Trencher Attachment**

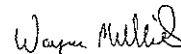
- 48" dig Depth Boom Assembly
- Heavy Duty 6in Full Cup Cutter Digging Chain
- Heavy Duty Dirt Spoil Auger
- Heavy Duty Hoses with Heavy Duty Quick Couplers
- Manual Crumber Attachment
- Operator Training
- 1 Year Factory Parts and in Shop Labor Warranty
- Manuals Freight Set-up Delivery

**Special Price \$4,700.00**

**\*\*Attachment Currently in Stock**

Dustin, with the purchase of your new Attachments, Midwest Underground Supply LLC is pleased to offer The City of Miller **24 Hr. Parts and Service as well as our Free Repairs Estimates** over the life of your Attachments to help eliminate any downtime. You are not only purchasing equipment from Midwest Underground Supply; you are buying our Service as well. We do everything possible to make sure our Customers are taken care of so you always have peace of mind. We appreciate the opportunity of quoting you and we look forward to serving your equipment needs.

Sincerely,



Wayne Mellick  
Territory Sales Manager  
Midwest Underground Supply, LLC.

cc Daniel J Folkman – MWU Owner

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Your Underground Equipment Specialists

1106 32nd St SW - Bondurant, IA 50035 \* 515.967.5656 Tel 515.967.7770 Fax  
8844 S 135<sup>th</sup> St – Omaha, NE 68138 \* 402.861.6500 Tel 402.861.6564 Fax  
27286 Ironworks Road – Harrisburg, SD 57032 \* 605.368.9880 Tel 605.368.9768 Fax

# Midwest Underground

City of Miller, Electrical Dept  
120 W 2<sup>nd</sup> St  
Miller, SD 57362  
Attn: Mr. Dave Graham  
605-209-5367

April 28, 2025

Dear Dustin,

In Line with our conversations, Midwest Underground is pleased to quote you the following equipment.

**(1) EZ Spot UR Heavy Duty Double Cylinder Pole Claw**

- Rated for 45 Ft Class 1 Poles/up to 2,500 lbs
- Cylinder Check Valves on Clamps and Replaceable Rubber Bumpers in Jaws.
- Heavy Duty Hoses with Heavy Duty Quick Couplers
- Heavy Duty Standard SSL Equipment Coupler
- Operator Training
- 1 Year Factory Parts and in Shop Labor Warranty
- Manuals Freight Set-up Delivery

**Special Price \$13,190.00**

**\*\*Currently 5-week delivery ARO**

**(1) Toro Heavy Duty Trencher Attachment**

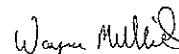
- 40" dig Depth Boom Assembly
- Heavy Duty 6in Full Cup Cutter Digging Chain
- Heavy Duty Dirt Spoil Auger
- Heavy Duty Hoses with Heavy Duty Quick Couplers
- Manual Crumber Attachment
- Operator Training
- 1 Year Factory Parts and in Shop Labor Warranty
- Manuals Freight Set-up Delivery

**Special Price \$3,980.00**

**\*\*Attachment Currently in Stock**

Dustin, with the purchase of your new Attachments, Midwest Underground Supply LLC is pleased to offer The City of Miller **24 Hr. Parts and Service as well as our Free Repairs Estimates** over the life of your Attachments to help eliminate any downtime. You are not only purchasing equipment from Midwest Underground Supply; you are buying our Service as well. We do everything possible to make sure our Customers are taken care of so you always have peace of mind. We appreciate the opportunity of quoting you and we look forward to serving your equipment needs.

Sincerely,



Wayne Mellick  
Territory Sales Manager  
Midwest Underground Supply, LLC.

cc Daniel J Folkman – MWU Owner

22

**Your Underground Equipment Specialists**

1106 32nd St SW - Bondurant, IA 50035 \* 515.967.5656 Tel 515.967.7770 Fax  
8844 S 135<sup>th</sup> St – Omaha, NE 68138 \* 402.861.6500 Tel 402.861.6564 Fax  
27286 Ironworks Road – Harrisburg, SD 57032 \* 605.368.9880 Tel 605.368.9768 Fax



## Quote

Page: 1 of 1

Quote: 28135725  
Sold-To Acct #: 7655  
Valid From: 08/20/2025 To: 08/27/2025  
PO No: Milwaukee  
Payment Terms: NET 25TH PROX (31)

Created By: Kristian Wulff  
Tel No: 605-336-5703  
Fax No:

Border States - SFL  
1100 North Career Ave  
SIOUX FALLS SD 57107  
Phone: 605-331-4454

CITY OF MILLER SD  
120 W 2ND ST  
MILLER SD 57362-1316

Inco Terms:  
FOB ORIGIN

Taxes, if applicable, are not included.

Ship-to:  
CITY OF MILLER SD  
120 W 2ND ST  
MILLER SD 57362-1316

Cust Item	Item	Material MFG - Description	Quantity	Price	Per	UoM	Value
	000010	3532805 MIW - 2978-22BG M18 BGD3 CRIMPER KIT	1 EA	2,749.00	/ 1	EA	2,749.00
	000020	3402427 MIW - 49-16-2780 750MCM CU/AL CABLE CUTTING JAW	1 EA	629.00	/ 1	EA	629.00

**Total Value** **3,378.00** 2025 Budget

To access Border States Terms and Conditions of Sale, please go to  
<https://www.borderstates.com>

Shipping and handling fees in this quote are an estimate only and will  
be finalized at the time of Invoice.

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, Border States reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.





STUART C IRBY BR673 BURNSVILLE  
12501 DUPONT AVE SOUTH  
BURNSVILLE MN 55337  
763-588-0545

## Quotation

QUOTE DATE	ORDER NUMBER
08/19/25	S014350947
REMIT TO: STUART C IRBY CO POST OFFICE BOX 741001 ATLANTA GA 30384-1001	PAGE NO.  1

SOLD TO:  
MILLER LIGHT & POWER DEPARTMENT  
120 WEST 2ND STREET  
MILLER, SD 57362-1316

SHIP TO:  
MILLER LIGHT & POWER DEPARTMENT  
120 WEST 2ND STREET  
MILLER, SD 57362-1357  
605-853-2705

ORDERED BY: Dustin

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB/RELEASE NUMBER		OUTSIDE SALESPERSON	
115794						Corey Vanvlack	
INSIDE SALESPERSON				REQD DATE	FRGHT ALLWD	SHIP VIA	
Justin P Thi				08/19/25	Yes	BW BEST-WAY	
ORDER QTY	SHIP QTY	LINE	DESCRIPTION			Prc/UOM	Ext Amt
1EA		1	HOIN S757212-NT-LP-DF-WI-BF-T2 1PH PAD-MT TRANSFORMER 75KVA TYPE II HV: 12470GRDY/7200 LV: 240/120 NO TAPS LOOP FEED DEAD FRONT WELLS & INSERTS 5/8 STUD SEC BAYONET FUSE 6275-232376-200			5355.000EA	5355.00
1EA		2	HOIN S1007212-NT-LP-DF-WI-BF-T2 1PH PAD-MT TRANSFORMER 100KVA TYPE II HV: 12470GRDY/7200 LV: 240/120 NO TAPS LOOP FEED DEAD FRONT WELLS & INSERTS 1" STUD SEC BAYONET FUSE 6280-232376-200			7350.000EA	7350.00

**\* This is a quotation \***

Prices firm for acceptance within 30 days with the exception of commodity prices which are subject to change daily. Quotation is void if changed. Complete quote must be used unless authorized in writing.

All transactions are subject to and exclusively governed by our Terms and Conditions of Sale which are incorporated herein and available at: <https://www.irbyutilities.com/terms>. Additional or conflicting terms are rejected, void, and of no force or effect.

Subtotal	12705.00
S&H CHGS	0.00
Sales Tax	0.00
<b>TOTAL</b>	<b>12705.00</b>

\*\* Reprint \*\* Reprint \*\* Reprint \*\*

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**Fast Forward**  
6003 2nd Ave  
STE 7  
Kearney, NE 68847  
United States

# City Of Miller, SD - Systemwide Panoramics

**Prepared for**  
**City of Miller**  
120 West 2nd Street  
Miller, SD 57362  
United States

**#20250804-103806106**

**Issued**  
August 4, 2025  
**Expires**  
November 2, 2025

Jay Nordquist  
Sales Manager  
mnordquist@wescodist.com  
605-957-5693  
Alex Guggenmos  
Guggenmos & Associates  
alex@guggenmossales.com  
712-251-5709  
Dustin Graham  
Electric Superintendent  
dustin.graham@cityofmiller.com  
+16052095367

Fast Forward, a solutions provider located in Kearney, NE builds technology to help electric utilities like City of Miller reduce the risk of power outages and wildfires. By using vehicle-based camera systems, crews are able to easily address thousands of structures per day while attaining GIS ready deliverables.

This Exclusive Program is offered exclusively by Fast Forward to allow utilities to implement image based workflows for maintenance and operations. Everything described herein is considered a 'turn-key' service and provided by Fast Forward.

Learn more about how this works here: [www.ff-ai.com/intro](http://www.ff-ai.com/intro)

We are very interested in helping City of Miller referred herein as "Client" to optimize workflows related to GIS and image based inspections.

## Scope of Work

Products & Services	Quantity	Unit price	Price
---------------------	----------	------------	-------

Advanced Package - Systemwide Panoramics Panoramic image collection in addition to services part of the Essential package, which includes:	1	\$2,500.00	\$2,500.00
--	---	------------	------------

Package includes:

- GIS Map (unlimited users)
- Mobile Uploader
- FEMA Report Generator
- API Export for Panoramic Images
- 3x GIS Outputs
- Joint-Use Audit\*
- Bulb Type Audit\*
- Disaster Pano Collection\*

Unless otherwise clarified, we estimate rural systems pole spacing at 20 poles per mile & urban systems estimated at 35 poles per mile. Billing is on a 'Per Mile' basis.

Joint-Use audit includes quantity of attachments only, no vendor validation by Fast Forward. Bulb Type audit includes LED vs Non-LED bulb type only. Disaster Collections is a single mobilization utilizing panoramic sensor for impacted area.

Unless otherwise noted in the quote, packages and services are ultimately governed by Fast Forward standard terms and conditions.

Additional GIS Service Any additional GIS locations outside of the (3) included with our Enterprise and Advanced packages will be quoted on a <u>per asset located basis</u> .	1	\$2.50	\$2.50
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One-time subtotal	\$2,502.50
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**Total**

High Estimate = \$2,502.50  
 = \$4,000  
 (2025 Budget)



Mitchell Office:  
2100 N. Sanborn Blvd  
Mitchell SD 57301  
Phone (605) 986-7761

Aberdeen Office:  
416 Production St. N.  
Aberdeen SD 57401  
Phone (605) 225-1212

## INVOICE

INVOICE DATE: 8/27/2025  
INVOICE NO: 36781  
BILLING THROUGH: 8/23/2025

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

### M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A HOFER

Phase IV Water Improvements - Construction Administration including preparation of Contractor's Application for payment, construction meeting and project coordination.  
Billing Period: 7/27/25 thru 8/23/25

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16085.03W   MILLER PHASE IV UTILITY IMPROVEMENTS - WATER MAIN - CONST ADMIN	\$113,000.00	75.00	\$84,750.00	\$79,100.00	\$5,650.00
TOTAL	\$113,000.00		\$84,750.00	\$79,100.00	\$5,650.00

SUBTOTAL \$5,650.00  
AMOUNT DUE THIS INVOICE \$5,650.00

This invoice is due upon receipt

Please remit payment to:  
SPN & Associates  
2100 N Sanborn Blvd.  
Mitchell SD 57301

<b>VERIFICATION OF CLAIM</b> 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 27th day of August, 2025 Schmucker, Paul, Nohr & Associates Signed
--

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the account is paid in full.



Mitchell Office:  
2100 N. Sanborn Blvd  
Mitchell SD 57301  
Phone (605) 986-7761

Aberdeen Office:  
416 Production St. N.  
Aberdeen SD 57401  
Phone (605) 225-1212

## INVOICE

INVOICE DATE: 8/27/2025  
INVOICE NO: 36782  
BILLING THROUGH: 8/23/2025

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

### M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A HOFER

Phase IV Sanitary Sewer Improvements - Construction Administration including preparation of Contractor's Application for payment, construction meeting and project coordination.  
Billing Period: 7/27/25 thru 8/23/25

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16085.03WW   MILLER PHASE IV UTILITY IMPROVEMENTS - SANITARY SEWER - CONST ADMIN	\$28,800.00	50.00	\$14,400.00	\$11,520.00	\$2,880.00
TOTAL	\$28,800.00		\$14,400.00	\$11,520.00	\$2,880.00

SUBTOTAL \$2,880.00  
AMOUNT DUE THIS INVOICE \$2,880.00

This invoice is due upon receipt

Please remit payment to:  
SPN & Associates  
2100 N Sanborn Blvd.  
Mitchell SD 57301

<b>VERIFICATION OF CLAIM</b> 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 27th day of August, 2025 Schmucker, Paul, Nohr & Associates Signed
--

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the account is paid in full.

**SPN Helms**  
ENGINEERS & SURVEYORS

Mitchell Office:  
2100 N. Sanborn Blvd  
Mitchell SD 57301  
Phone (605) 996-7761

Aberdeen Office:  
416 Production St. N.  
Aberdeen SD 57401  
Phone (605) 225-1212

**INVOICE**

INVOICE DATE: 8/27/2025  
INVOICE NO: 36783  
BILLING THROUGH: 8/23/2025

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

**M16085:08WW | MILLER PHASE IV UTILITY IMPROVEMENTS - WATER  
MAIN - RPR**

Managed By: CAMDEN A HOFER

Phase IV Resident Project Representative - Water Improvements- Construction Observation, testing and project coordination.  
Billing Period: 7/27/25 thru 8/23/25

**PROFESSIONAL SERVICES**

TITLE	HOURS	RATE	AMOUNT
TECHNICIAN I	203.75	\$160.0000	\$32,600.00
<b>TOTAL SERVICES</b>	<b>203.75</b>		<b>\$32,600.00</b>

**EXPENSES**

DESCRIPTION	AMOUNT
LODGING (PROJECT)	\$1,468.28
MEALS-ON EMPLOYEE REIMBURSE (PROJ)	\$996.00
MILEAGE (PROJECT)	\$559.12
<b>TOTAL EXPENSES</b>	<b>\$2,723.40</b>

**SUBTOTAL** \$35,323.40  
**AMOUNT DUE THIS INVOICE** \$35,323.40

This invoice is due upon receipt

Please remit payment to:  
SPN & Associates  
2100 N. Sanborn Blvd.  
Mitchell SD 57301

**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 27th day of August, 2025  
Schmucker, Paul, Mohr & Associates  
Signed

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the account is paid in full.

**SPN Helms**  
ENGINEERS & SURVEYORS

Mitchell Office:  
2100 N. Sanborn Blvd  
Mitchell SD 57301  
Phone (605) 996-7761

Aberdeen Office:  
416 Production St. N.  
Aberdeen SD 57401  
Phone (605) 225-1212

**INVOICE**

INVOICE DATE: 8/27/2025  
INVOICE NO: 36784  
BILLING THROUGH: 8/23/2025

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

**M16085:08WW | MILLER PHASE IV UTILITY IMPROVEMENTS -  
SANITARY SEWER - RPR**

Managed By: CAMDEN A HOFER

Phase IV Resident Project Representative - Sanitary Sewer Improvements- Construction Observation, testing and project coordination.  
Billing Period: 7/27/25 thru 8/23/25

**PROFESSIONAL SERVICES**

TITLE	HOURS	RATE	AMOUNT
TECHNICIAN I	6.25	\$160.0000	\$1,000.00
<b>TOTAL SERVICES</b>	<b>6.25</b>		<b>\$1,000.00</b>

**SUBTOTAL** \$1,000.00  
**AMOUNT DUE THIS INVOICE** \$1,000.00

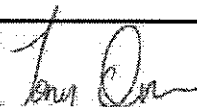

This invoice is due upon receipt

Please remit payment to:  
SPN & Associates  
2100 N. Sanborn Blvd.  
Mitchell SD 57301

**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 27th day of August, 2025  
Schmucker, Paul, Mohr & Associates  
Signed

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the account is paid in full.

**Contractor's Application for Payment**Application No.: **11**

Owner: <u>City of Miller</u>	Engineer's Project No.: <u>16085</u>																												
Engineer: <u>SPN and Associates</u>																													
Contractor: <u>TLC Olson Construction</u>																													
Project: <u>Phase 4 Utility Improvements</u>																													
Application Date: <u>August 25, 2025</u>																													
Application Period: From <u>July 27, 2025</u> to <u>August 23, 2025</u>																													
<table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 70%;">1. Original Contract Price</td><td style="width: 30%; text-align: right;">\$ 4,830,850.85</td></tr><tr><td>2. Net change by Change Orders</td><td style="text-align: right;">\$ (137,013.25)</td></tr><tr><td>3. Current Contract Price (Line 1 + Line 2)</td><td style="text-align: right;">\$ 4,693,837.60</td></tr><tr><td>4.a Total Work Completed</td><td style="text-align: right;">\$ 3,407,233.40</td></tr><tr><td>4.b Materials Stored to Date</td><td style="text-align: right;">\$ 126,102.28</td></tr><tr><td>4.c Less Value of Non-conforming Work</td><td></td></tr><tr><td>5. Retainage</td><td></td></tr><tr><td>    a. <u>10%</u> X <u>\$ 3,533,335.68</u> Work &amp; Materials</td><td style="text-align: right;">\$ 353,333.57</td></tr><tr><td>    b. <u>        </u> X <u>        </u> Work &amp; Materials</td><td style="text-align: right;">\$ -</td></tr><tr><td>    c. Total Retainage (Line 5.a + Line 5.b)</td><td style="text-align: right;">\$ 353,333.57</td></tr><tr><td>6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)</td><td style="text-align: right;">\$ 3,180,002.11</td></tr><tr><td>7. Less previous payments (Line 6 from prior application)</td><td style="text-align: right;">\$ 2,968,893.55</td></tr><tr><td>8. Amount due this application</td><td style="text-align: right;">\$ 211,108.56</td></tr><tr><td>9. Balance to finish, including retainage (Line 3 - Line 6)</td><td style="text-align: right;">\$ 1,513,835.49</td></tr></table>		1. Original Contract Price	\$ 4,830,850.85	2. Net change by Change Orders	\$ (137,013.25)	3. Current Contract Price (Line 1 + Line 2)	\$ 4,693,837.60	4.a Total Work Completed	\$ 3,407,233.40	4.b Materials Stored to Date	\$ 126,102.28	4.c Less Value of Non-conforming Work		5. Retainage		a. <u>10%</u> X <u>\$ 3,533,335.68</u> Work & Materials	\$ 353,333.57	b. <u>        </u> X <u>        </u> Work & Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 353,333.57	6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)	\$ 3,180,002.11	7. Less previous payments (Line 6 from prior application)	\$ 2,968,893.55	8. Amount due this application	\$ 211,108.56	9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 1,513,835.49
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8. Amount due this application	\$ 211,108.56																												
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 1,513,835.49																												
<b>Contractor's Certification</b> The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																													
<b>Contractor Approval</b> Signature: <u></u> Date: <u>Aug 26/25</u>																													
<b>Recommended by Engineer</b> By: <u></u> Title: <u>Project Engineer</u> Date: <u>8/26/25</u>	<b>Approved by Owner</b> By: _____ Title: <u>Mayor</u> Date: _____																												

APPLICATION NUMBER: 11

DATE OF ESTIMATE: August 25, 2025

CONTRACTOR:

PROJECT: Phase 4 Utility Improvements

PERIOD FROM: July 27, 2025

TLC Olson Construction

OWNER: City of Miller

TO: August 23, 2025

PROJECT NUMBER: 16085

INCLUDES CHANGE ORDER: Four

Approximate total amount of payment earned: 72.6%

BID SCHEDULE A: Water		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL	
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1 LS	\$463,700.00	\$463,700.00	75% LS		75% LS	\$347,775.00	25% LS	\$115,925.00
2	Remove, Salvage and Replace Gravel Surfacing	924 CY	\$15.00	\$13,860.00	28 CY	\$420.00	168 CY	\$2,520.00	736 CY	\$11,040.00
3	Mill, Salvage, Replace and Grade Asphalt Bitter Surfacing and Granular Base	19,516 SY	\$9.50	\$185,402.00	22 SY	\$209.00	16,083 SY	\$152,788.50	3,433 SY	\$32,613.50
4	Remove and Dispose of Concrete Surfacing	295 SY	\$15.00	\$4,425.00	34 SY	\$510.00	288 SY	\$4,020.00	27 SY	\$405.00
5	Remove and Dispose of Curb and Gutter	205 LF	\$5.00	\$1,025.00	214 LF	\$1,070.00	805 LF	\$2,522.50	-300 LF	-\$1,497.50
6	Remove, Salvage and Reset Landscaping	25 SY	\$100.00	\$2,500.00	SY		12 SY	\$1,200.00	13 SY	\$1,300.00
7	Remove and Dispose of Culvert	13 LF	\$30.00	\$390.00	LF		LF		13 LF	\$390.00
8	Remove and Dispose of Fire Hydrant	11 EA	\$325.00	\$3,575.00	2 EA	\$650.00	5 EA	\$1,625.00	6 EA	\$1,950.00
9	Remove and Salvage Fire Hydrant	3 EA	\$650.00	\$1,950.00	2 EA	\$1,300.00	9 EA	\$3,900.00	-3 EA	-\$1,950.00
10	Remove and Dispose of Gate Valve and Box	32 EA	\$300.00	\$9,600.00	3 EA	\$900.00	28 EA	\$8,400.00	4 EA	\$1,200.00
11	Remove and Salvage Gate Valve and Box	9 EA	\$350.00	\$5,850.00	2 EA	\$1,300.00	9 EA	\$5,850.00	EA	
12	Remove and Dispose of Meter Pit	3 EA	\$400.00	\$1,200.00	EA		1 EA	\$400.00	2 EA	\$800.00
13	Remove and Dispose of Contaminated Soil	100 TN	\$60.00	\$6,000.00	TN		TN		100 TN	\$6,000.00
14	Field Locate Existing Mains and Services	32.0 HR	\$400.00	\$12,800.00	21.0 HR	\$8,400.00	73.6 HR	\$29,440.00	-41.6 HR	-\$16,640.00
15	Insulation	28 LF	\$80.00	\$2,240.00	LF		26 LF	\$2,080.00	-8 LF	-\$340.00
16	8" PVC Water Main	17,376 LF	\$52.75	\$916,584.00	1,873 LF	\$98,800.75	13,970 LF	\$736,617.50	3,406 LF	\$179,666.50
17	6" PVC Water Main - Alley	1,762 LF	\$86.75	\$152,853.50	LF		1,325 LF	\$114,943.75	437 LF	\$37,909.75
18	6" PVC Water Main Extra Depth (6.5' to 7.5')	846 LF	\$54.75	\$35,368.50	LF		850 LF	\$52,012.50	-304 LF	-\$16,644.00
19	6" PVC Water Main Extra Depth (7.5' to 8.5')	483 LF	\$56.75	\$27,277.25	LF		LF		483 LF	\$27,277.25
20	6" PVC Water Main Extra Depth (8.5' to 9.5')	192 LF	\$56.75	\$10,896.00	23 LF	\$1,305.25	68 LF	\$4,994.00	104 LF	\$5,902.00
21	6" PVC Water Main - Directionally Drilled	347 LF	\$106.50	\$36,955.50	115 LF	\$12,247.50	115 LF	\$12,247.50	232 LF	\$24,708.00
22	4" PVC Water Main	100 LF	\$45.75	\$4,575.00	92 LF	\$4,209.00	168 LF	\$8,601.00	-88 LF	-\$4,026.00
23	4" PVC Water Main - Alley	170 LF	\$80.75	\$13,727.50	LF		LF		170 LF	\$13,727.50
24	10" Encasement Pipe	176 LF	\$43.00	\$7,568.00	40 LF	\$1,720.00	128 LF	\$5,504.00	48 LF	\$2,064.00
25	6" MJ Gate Valve with Box	75 EA	\$2,230.00	\$167,250.00	6 EA	\$17,840.00	61 EA	\$136,030.00	14 EA	\$31,220.00
26	Install Salvaged 8" Gate Valve with Box	1 EA	\$600.00	\$600.00	EA		EA		1 EA	\$600.00
27	4" MJ Gate Valve with Box	2 EA	\$1,925.00	\$3,850.00	1 EA	\$1,925.00	4 EA	\$7,700.00	-2 EA	-\$3,850.00
28	6"x6" MJ Tee	30 EA	\$1,175.00	\$35,250.00	4 EA	\$4,700.00	26 EA	\$30,550.00	4 EA	\$4,700.00
29	8"x4" MJ Tee	1 EA	\$1,110.00	\$1,110.00	2 EA	\$2,220.00	4 EA	\$4,440.00	-3 EA	-\$3,330.00
30	6" 90° MJ Bend	17 EA	\$750.00	\$12,750.00	2 EA	\$1,500.00	13 EA	\$9,750.00	4 EA	\$3,000.00
31	6" 45° MJ Bend	8 EA	\$725.00	\$5,800.00	2 EA	\$1,450.00	4 EA	\$2,900.00	5 EA	\$3,625.00
32	6" 22.5° MJ Bend	10 EA	\$715.00	\$7,150.00	1 EA	\$715.00	2 EA	\$1,430.00	8 EA	\$5,720.00
33	6" 11.25° MJ Bend	1 EA	\$720.00	\$720.00	EA		EA		1 EA	\$720.00
34	6"x4" MJ Reducer	2 EA	\$600.00	\$1,200.00	EA		EA		2 EA	\$1,200.00
35	6" MJ Cap	4 EA	\$435.00	\$1,740.00	EA		6 EA	\$2,610.00	-2 EA	-\$870.00

Page 2 of 6

BID SCHEDULE A, CONTINUED:		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL	
		QUANTITY	UNIT PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
36	6" MJ Plug	5 EA	\$450.00	\$2,250.00	1 EA	\$450.00	6 EA	\$2,700.00	-1 EA	-\$450.00
37	Fire Hydrant (6.5' Bury)	14 EA	\$5,000.00	\$70,000.00	2 EA	\$10,000.00	10 EA	\$50,000.00	4 EA	\$20,000.00
38	Fire Hydrant (8.5' Bury)	1 EA	\$5,450.00	\$5,450.00	1 EA	\$5,450.00	2 EA	\$10,900.00	-1 EA	-\$5,450.00
39	Install Salvaged Fire Hydrant	1 EA	\$1,190.00	\$1,190.00	1 EA	\$1,190.00	1 EA	\$1,190.00	EA	
40	Tracer Wire Access Box (Water)	16 EA	\$125.00	\$2,000.00	4 EA	\$500.00	18 EA	\$2,280.00	-2 EA	-\$250.00
41	Water Main Tracer Wire Ground Rod	77 EA	\$145.00	\$11,185.00	5 EA	\$725.00	32 EA	\$4,640.00	46 EA	\$6,625.00
42	Connect to Existing 4" Water Main	5 EA	\$915.00	\$4,575.00	EA		8 EA	\$7,320.00	-3 EA	-\$2,745.00
43	Connect to Existing 6" Water Main	38 EA	\$1,440.00	\$54,720.00	7 EA	\$10,080.00	40 EA	\$57,600.00	-2 EA	-\$2,880.00
44	Connect to Existing 6" Valve or Fitting	14 EA	\$1,150.00	\$16,100.00	EA		14 EA	\$16,100.00	EA	
45	4"x1" Service Saddle w/Comp Stop	3 EA	\$570.00	\$1,710.00	EA		EA		3 EA	\$1,710.00
46	6"x1" Service Saddle w/Comp Stop	154 EA	\$590.00	\$90,860.00	16 EA	\$5,850.00	113 EA	\$66,670.00	41 EA	\$24,190.00
47	6"x1.5" Service Saddle w/Comp Stop	1 EA	\$825.00	\$825.00	1 EA	\$825.00	3 EA	\$2,475.00	-2 EA	-\$1,650.00
48	6"x2" Service Saddle w/Comp Stop	7 EA	\$915.00	\$6,405.00	2 EA	\$1,830.00	5 EA	\$4,575.00	2 EA	\$1,830.00
49	1" Water Service Pipe	3,887 LF	\$40.65	\$156,008.55	529 LF	\$21,503.85	2,735 LF	\$111,177.75	1,152 LF	\$46,828.80
50	1" Water Service Pipe - Alley	336 LF	\$50.65	\$17,018.40	LF		173 LF	\$8,762.45	163 LF	\$8,255.95
51	1" Water Service Pipe - Directionally Drilled	830 LF	\$54.65	\$45,359.50	LF		838 LF	\$45,798.70	-8 LF	-\$437.20
52	1.5" Water Service Pipe	4 LF	\$72.00	\$288.00	10 LF	\$720.00	49 LF	\$3,528.00	-45 LF	-\$3,240.00
53	2" Water Service Pipe	282 LF	\$48.60	\$13,733.20	80 LF	\$3,888.00	172 LF	\$8,359.20	90 LF	\$4,374.00
54	1" Curb Stop with Box	146 EA	\$655.00	\$95,630.00	22 EA	\$14,410.00	111 EA	\$72,705.00	35 EA	\$22,925.00
55	2" Curb Stop with Box	6 EA	\$1,125.00	\$6,750.00	2 EA	\$2,250.00	5 EA	\$5,625.00	1 EA	\$1,125.00
56	Meter Pit	14 EA	\$1,635.00	\$22,890.00	EA		12 EA	\$22,020.00	2 EA	\$3,870.00
57	Connect to Existing Water Service	163 EA	\$470.00	\$76,610.00	23 EA	\$10,810.00	122 EA	\$57,340.00	41 EA	\$19,270.00
58	Connect to Existing 1.5" Water Service	1 EA	\$565.00	\$565.00	2 EA	\$1,130.00	5 EA	\$2,825.00	-4 EA	-\$2,260.00
59	Connect to Existing 2" Water Service	7 EA	\$610.00	\$4,270.00	1 EA	\$610.00	4 EA	\$2,440.00	3 EA	\$1,830.00
60	24" CMP	13 LF	\$94.00	\$1,222.00	LF		LF		13 LF	\$1,222.00
61	Street Excavation	8,367 CY	\$8.25	\$69,027.75	276 CY	\$2,277.00	4,338 CY	\$35,788.50	4,029 CY	\$33,239.25
62	Geotextile Fabric	627 SY	\$5.25	\$3,292.75	SY		454 SY	\$2,383.50	73 SY	\$383.25
63	Gravel Base Course	11,296.0 TN	\$30.00	\$338,880.00	294.0 TN	\$8,820.00	4,686.0 TN	\$140,640.00	6,608.0 TN	\$198,240.00
64	4" Gravel Surfacing	910.0 TN	\$30.00	\$27,300.00	283.0 TN	\$8,490.00	631.0 TN	\$18,930.00	79.0 TN	\$2,370.00
65	6" Gravel Surfacing	2,130.0 TN	\$30.00	\$63,900.00	573.0 TN	\$17,190.00	963.0 TN	\$28,890.00	1,147.0 TN	\$34,410.00
66	10" Gravel Surfacing	530.0 TN	\$30.00	\$15,900.00	TN		TN		530.0 TN	\$15,900.00
67	2" Asphalt Surfacing	2,135.0 TN	\$145.00	\$309,575.00	TN		1,645.8 TN	\$238,642.45	489.2 TN	\$70,932.55
68	4" Asphalt Surfacing	510.0 TN	\$145.00	\$73,950.00	TN		TN		510.0 TN	\$73,950.00
69	6" Asphalt Surfacing	370.0 TN	\$145.00	\$53,650.00	TN		TN		370.0 TN	\$53,650.00
70	Asphalt Binder on the Basis of Composite Mix in Place	2,991.0 TN	\$55.00	\$164,505.00	TN		1,645.8 TN	\$90,519.55	1,345.2 TN	\$73,985.45

Page 3 of 6

BID SCHEDULE A, CONTINUED:		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL		
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
71	Double Blotter Coat Surfacing	3,943	SY	\$13.50	\$53,230.50	SY		SY		3,943	\$53,230.50
72	8" Concrete Valley Gutter	61	SY	\$89.00	\$5,429.00	SY		55	\$4,895.00	6	\$534.00
73	6" Concrete Surfacing	198	SY	\$89.00	\$17,822.00	24	\$2,136.00	114	\$10,146.00	84	\$7,476.00
74	4" Concrete Sidewalk	623	SF	\$9.25	\$5,782.75	SF		843	\$5,947.75	-20	-\$185.00
75	Concrete Curb and Gutter	359	LF	\$49.00	\$17,591.00	143	\$7,007.00	452	\$22,146.00	-93	-\$4,557.00
76	Pavement Marking and Striping	685	LF	\$4.50	\$3,082.50	LF		LF		685	\$3,082.50
77	Traffic Control Signage	365	SF	\$4.50	\$1,642.50	SF		35	\$157.95	330	\$1,484.55
78	Type 3 Barricades	51	EA	\$110.00	\$5,610.00	EA		5	\$550.00	46	\$5,060.00
79	Traffic Control Miscellaneous	1	LS	\$24,000.00	\$24,000.00	73% LS	\$1,680.00	73% LS	\$17,520.00	27% LS	\$6,480.00
80	Inlet Protection	36	EA	\$150.00	\$5,400.00	EA		1	\$150.00	35	\$5,250.00
81	Type 2 Seeding	8,461	SY	\$2.25	\$19,037.25	SY		1,112	\$2,502.00	7,349	\$16,535.25
82	Type 1 Seeding	5,741	SY	\$2.25	\$12,917.25	433	\$974.25	945	\$2,126.25	4,796	\$10,791.00
83	Highway Traffic Control Signage	150	SF	\$4.50	\$673.20	SF		135.3	\$608.85	14.3	\$64.35
84	Type 3 Barricade	5	EA	\$110.00	\$550.00	EA		30	\$3,300.00	-25	-\$2,750.00
85	42" Drum/Cone	14	EA	\$55.00	\$770.00	EA		EA		14	\$770.00
86	Channelizing Device	50	EA	\$55.00	\$2,750.00	EA		EA		50	\$2,750.00
Total for Bid Schedule A					\$4,185,032.35		\$307,187.60		\$2,893,696.15		\$1,271,336.20
Extra Items For Change Order 4											
E 1	Mobilization Fees for Extra Work	1	LS	\$25,402.00	\$25,402.00	LS		1	\$25,402.00	LS	
E 2	274" Transition at County Shop	1	EA	\$1,500.00	\$1,500.00	EA		1	\$1,500.00	EA	
E 3	Slip Line 2" HDPE in 4" ACP	72	LF	\$30.00	\$2,160.00	LF		72	\$2,160.00	LF	
E 4	1.5" Curb Stop with Box	1	EA	\$1,500.00	\$1,500.00	EA		1	\$1,500.00	EA	
Total Extra Items for CO 4					\$30,562.00				\$30,562.00		
Total for Bid Schedule A and CO 4					\$4,195,594.35		\$307,187.60		\$2,924,258.15		\$1,271,336.20

Page 4 of 6

BID SCHEDULE B: Wastewater		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL		
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1	LS	\$48,700.00	\$48,700.00	100%	\$48,700.00	100%	\$48,700.00	LS	
2	Milt, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	2,785	SY	\$9.50	\$26,457.50	SY		2,788	\$26,486.00	-3	-\$28.50
3	Remove and Dispose of Culvert	LF		\$10.00		LF		LF		LF	
4	Remove and Dispose of Manhole	1	EA	\$400.00	\$400.00	EA		1	\$400.00	EA	
5	Sanitary Sewer Manhole (0'-8")	3	EA	\$5,040.00	\$15,120.00	EA		3	\$15,120.00	EA	
6	Sanitary Sewer Manhole Extra Depth	9.5	VF	\$125.00	\$1,187.50	VF		9.0	\$1,125.00	0.5	\$62.50
7	8" PVC Sanitary Sewer Main (0'-8")	35	LF	\$69.25	\$2,423.75	LF		145	\$10,041.25	-110	-\$7,617.50
8	8" PVC Sanitary Sewer Main (10'-12")	370	LF	\$74.25	\$27,472.50	LF		257	\$19,824.75	103	\$7,647.75
9	8" PVC Sanitary Sewer Main (12'-14")	598	LF	\$79.25	\$47,391.50	LF		550	\$44,985.00	18	\$1,426.50
10	Bypass Pumping	1	LS	\$15,000.00	\$15,000.00	LS		1	\$15,000.00	LS	
11	8" PVC Cap	1	EA	\$136.00	\$136.00	EA		4	\$544.00	-3	EA
12	8"x4" Sanitary Sewer Wye	3	EA	\$310.00	\$1,860.00	EA		3	\$2,790.00	-3	EA
13	4" PVC Sanitary Sewer Service	121	LF	\$102.50	\$12,402.50	LF		148	\$15,170.00	-27	EA
14	Connect to Existing Sanitary Sewer Service	3	EA	\$530.00	\$1,580.00	EA		4	\$2,120.00	-1	EA
15	Connect to Existing 8" Sanitary Sewer Main	EA		\$1,085.00		EA		EA		EA	
16	Sanitary Manhole Inside Drop Assembly	EA		\$1,420.00		EA		EA		EA	
17	Core Drill Existing Manhole (6")	1	EA	\$1,500.00	\$1,500.00	EA		1	\$1,500.00	EA	
18	Post Televising Sanitary Sewer Main	740	LF	\$8.50	\$6,290.00	LF		997	\$8,474.50	-257	EA
19	12" CMP	LF		\$62.50		LF		LF		LF	
20	Street Excavation	1,018	CY	\$8.25	\$8,382.00	CY		927	\$7,647.75	89	CY
21	Gravel Base Course	431.0	TN	\$30.00	\$12,930.00	TN		300	\$9,000.00	131	TN
22	3" Asphalt Surfacing	385.0	TN	\$145.00	\$55,825.00	TN		TN		385	TN
23	Asphalt Binder on the Basis of Composite Mix in Place	385.0	TN	\$55.00	\$21,175.00	TN		TN		385	TN
Total for Bid Schedule B					\$306,243.25			\$229,908.25		\$76,335.00	

BID SCHEDULE C: City Funded Street Repairs		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL		
		QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1	LS	\$94,100.00	\$94,100.00	LS		100% LS	\$94,100.00	LS	
2	Milt, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	SY		\$9.50		SY		1,586 SY	\$15,067.00	-1,586 SY	-\$15,067.00
3	Street Excavation	CY		\$8.25		CY		CY		CY	
4	Geotextile Fabric	SY		\$5.26		SY		SY		SY	
5	Gravel Base Course	TN		\$30.00		TN		TN		TN	
6	2" Asphalt Surfacing	768.0	TN	\$145.00	\$111,360.00	TN		988 TN	\$144,710.00	-230 TN	-\$33,350.00
7	Asphalt Binder on the Basis of Composite Mix in Place	768.0	TN	\$55.00	\$42,240.00	TN		988 TN	\$54,890.00	-230 TN	-\$12,650.00
Total for Bid Schedule C					\$247,700.00				\$308,767.00		-\$61,067.00
Total for Bid Schedule A - C					\$4,749,537.60		\$307,187.60		\$3,462,933.40		\$1,286,604.20

Extra Items For Change Order 4										
E 5	Mobilization Reduction for Reduced Scope	1	LS	-\$55,700.00	-\$55,700.00	LS		100% LS	-\$55,700.00	LS
Total Bid Schedule C with CO 4					\$192,000.00				\$253,067.00	\$61,067.00
Total Bid Schedule A - C with CO 4					\$4,593,937.60		\$307,187.60		\$3,407,233.40	\$1,286,604.20

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# ITEMIZED LISTING OF MATERIALS STORED ON SITE

APPLICATION NUMBER: 11  
 PROJECT: Phase 4 Utility Improvements  
 OWNER: City of Miller  
 PROJECT NUMBER: 16085  
 INCLUDES CHANGE ORDER #: Four  
 DATE OF ESTIMATE: August 25, 2025  
 PERIOD FROM: July 27, 2025  
 TO: August 23, 2025  
 CONTRACTOR: TLC Olson Construction

SUMMARY OF INVOICED COSTS FOR MATERIALS STORED ON SITE:							
PA #	VENDOR	INVOICE DATE	INVOICE NO.	ITEM DESCRIPTION	INVOICED VALUE	ESTIMATED % COMPLETE	ESTIMATED VALUE REMAINING IN
1	Northwest Pipe Fittings	7/18/2024	446039	6" Water Pipe	\$79,950.28	79%	\$16,842.82
1	Northwest Pipe Fittings	7/18/2024	446039	Encasement Pipe	\$4,379.48	73%	\$1,194.40
1	Northwest Pipe Fittings	7/16/2024	446052	6" Restrained Joint Pipe	\$4,188.74	33%	\$2,800.54
1	Northwest Pipe Fittings	7/16/2024	446052	Sanitary Sewer Pipe	\$6,205.63	100%	\$0.00
1	Northwest Pipe Fittings	7/16/2024	446052	Sanitary Sewer Fittings	\$1,039.02	100%	\$0.00
1	Northwest Pipe Fittings	7/16/2024	446052	Manhole Castings	\$1,185.05	100%	\$0.00
1	Northwest Pipe Fittings	7/16/2024	446052	Valves and Boxes	\$78,362.67	84%	\$12,212.36
1	Northwest Pipe Fittings	7/16/2024	446052	Fittings, Restraints	\$68,926.21	77%	\$15,704.71
1	Northwest Pipe Fittings	7/16/2024	446052	Fire Hydrants	\$58,480.68	80%	\$11,696.14
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Fittings	\$36,334.42	73%	\$9,689.18
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Valves	\$52,342.22	76%	\$12,396.84
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Pipe	\$4,979.72	75%	\$1,265.76
1	Martinmaas Gravel	Through 7/25/24	-	4,393.44 TN Gravel	\$70,295.04	72%	\$19,682.61
7	Martinmaas Gravel	Through 4/18/25	-	2,742.09 TN Gravel	\$43,873.44	72%	\$12,284.56
10	Martinmaas Gravel	Through 7/8/26	-	2306.33 TN Gravel	\$36,901.28	72%	\$10,332.36
Total					\$547,443.87		\$126,102.28
Total added this pay period or removed from storage due to installation					\$0.00		-\$72,622.53

## Itemization for This Pay Application:

	Schedules	Materials	Total
Water Costs	\$276,468.84	-\$65,360.28	\$211,108.56
Wastewater Costs	\$0.00		\$0.00
City Share Cost	\$0.00		\$0.00
Total	\$276,468.84	-\$65,360.28	\$211,108.56



# Helms & Associates

416 Production Street N.  
Aberdeen, SD 57401, United States  
Tel: 605-225-1212  
bobb@helmsengineering.com

City

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

## INVOICE

INVOICE DATE: 8/19/2025  
INVOICE NO: 36680  
BILLING THROUGH: 8/16/2025

### A9924 | MILLER AIRPORT AWOS III

Managed By: COREY T HELMS

AIP # 3-46-0035-016-2025  
PER AGREEMENT DATED 04/08/2025  
INVOICE FIVE

DESCRIPTION	% OF TOTAL FEE	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
A9924:02   MILLER AIRPORT AWOS III DESIGN	100	\$79,870.46	25.00	\$19,967.62	\$15,974.09	\$3,993.53
TOTAL		\$79,870.46		\$19,967.62	\$15,974.09	\$3,993.53

SUBTOTAL \$3,993.53

AMOUNT DUE THIS INVOICE \$3,993.53

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 14th day of Aug 2025.  
HELMS AND ASSOCIATES [Signature]

APPROVAL:

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

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

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

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Ch

**Helms & Associates**  
416 Production Street N.  
Aberdeen, SD 57401, United States  
Tel: 605-225-1212  
bobh@helmsengineering.com



## INVOICE

INVOICE DATE: 8/19/2025  
INVOICE NO: 38688  
BILLING THROUGH: 8/16/2025

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

### A8967 | MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD

Managed By: COREY T HELMS

AIP # 3-46-0035-016/017-2025  
INVOICE NO: 38688  
SEE ATTACHED

A8967-05 | MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD ADMIN

#### DESCRIPTION

CONTR. ADMIN. PAY REQ.  
CHG ORDERS  
FED & STATE AID  
APPLICATION  
PREPARATIONS  
PROJECT COORDINATION  
WORD PROCESSING/GENERAL  
CORRESPONDENCE

TOTAL SERVICES \$305.61  
TOTAL ( ADMINISTRATION ) \$305.61

SUBTOTAL \$305.61  
AMOUNT DUE THIS INVOICE \$305.61

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 14th day of August, 2025.

APPROVAL:

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_

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## SPN Helms

ENGINEERS & SURVEYORS

416 PRODUCTION STREET N.  
ABERDEEN, SD 57401  
PHONE (605) 225-1212  
FAX (605) 225-3186

PROJECT: MILLER MUNICIPAL AIRPORT  
CONNECTOR TAXIWAY & ACCESS ROAD CONSTRUCTION  
AIP # 3-46-0035-016/017-2025  
A-8967

CONTRACT DATE: AGREEMENT DATED 12/6/23 & AMENDMENT #1 DATED 4/8/25

INVOICE DATE: 08/19/2025

INVOICE NUMBER: FIVE

INVOICE PERIOD: 7/20/2025 THROUGH 8/18/2025

NEW OVERHEADS APPROVED BY SDDOT 06/18/2025

### CONSTRUCTION ADMINISTRATION SERVICES

	CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS:	\$276.04	\$276.04
OVERHEADS @ 1.84604	\$509.58	\$509.58
LABOR SUB-TOTAL	\$785.62	\$785.62
COST OF MONEY @ 3.621%	\$10.00	\$10.00
FIXED FEE: @ 14%	\$109.99	\$109.99
EXPENSES @ COST:		
MILEAGE:	\$0.00	\$0.00
MEALS:	\$0.00	\$0.00
LODGING:	\$0.00	\$0.00
OUTSIDE CONSULTANT @ COST	\$0.00	\$0.00
TOTAL	\$905.61	\$905.61

### RESIDENT ENGINEERING SERVICES

	CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS:	\$0.00	\$0.00
OVERHEADS @ 1.84604	\$0.00	\$0.00
LABOR SUB-TOTAL	\$0.00	\$0.00
COST OF MONEY @ 3.621%	\$0.00	\$0.00
FIXED FEE: @ 14%	\$0.00	\$0.00
EXPENSES @ COST:		
MILEAGE:	\$0.00	\$0.00
MEALS:	\$0.00	\$0.00
LODGING:	\$0.00	\$0.00
OUTSIDE CONSULTANT @ COST	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00

August 14, 2025

Cindy Deuter, Finance Officer  
City of Miller  
120 West 2<sup>nd</sup> Street  
Miller, SD 57362-1316

RE: Miller Municipal Airport  
Project No. 3-46-0035-17-2025  
State Financial Assistance Agreement

Dear Cindy:

Please be advised that the South Dakota Aeronautics Commission approved a state financial assistance agreement for the above referenced project. Enclosed you will find two (2) copies of the agreement. If acceptable, please obtain proper signature, date, attach seal and return both copies to this office.

**As per Agreement, an executed copy of the minutes of the SPONSOR's Commission authorizing the execution of this Agreement by the Mayor as the authorized representative for the SPONSOR should be attached hereto.**

A fully executed copy will be returned for your files. If you have any questions, please contact me at (605) 773-4430 or email me at [nancy.hiller@state.sd.us](mailto:nancy.hiller@state.sd.us).

Sincerely,



Nancy Hiller, Transportation Specialist

Enclosures

Full agreement can be reviewed in the finance office.

**Airport Improvement Program (AIP)**  
**Assistance Listing Number: 20.106**  
**Federal Award Date: July 30, 2025**

**Agreement Number** \_\_\_\_\_

**STATE OF SOUTH DAKOTA  
DEPARTMENT OF TRANSPORTATION  
DIVISION OF FINANCE & MANAGEMENT  
OFFICE OF AIR, RAIL, AND TRANSIT  
AGREEMENT FOR PROJECT NO. 3-46-0035-17-2025**

This Agreement is made and entered into by and between the State of South Dakota, acting by and through its Department of Transportation, referred to in this Agreement as the "STATE," and the city of Miller, South Dakota, referred to in this Agreement as the "SPONSOR."

**1. BACKGROUND:**

- A. In May of 2024, the Federal Aviation Administration (FAA) Reauthorization Act of 2024 was signed into law and provides congressional direction for FAA activities through fiscal year 2028, including funding for operations, facilities, and airport infrastructure improvements.
- B. The STATE and the SPONSOR have entered into an agency agreement for the purpose of establishing, constructing, and maintaining an airport on a portion of Section One (1) and Twelve (12), of Township One Hundred Twelve North (112N), Range Sixty Eight West (68W) of the Fifth Prime Meridian, Hand County, South Dakota, referred to in this Agreement as the "Airport."
- C. The SPONSOR requested financial assistance from the STATE for the development of the Airport.
- D. The SPONSOR acquired satisfactory title to the property on which the Airport will be located and indicated the SPONSOR'S desire to use the same for an Airport.
- E. The SPONSOR proposes the development of the Airport will consist of the following described items, referred to in this Agreement as the "Project":

**Phase 2 - Reconstruct 300 Feet Taxiway Connector and Reconstruct 600 Feet Terminal Access Road Construction; Reconstruct Airport Rotating Beacon**

- F. As may be applicable, the "Conditions" and "Assurances" contained in the Airport Improvement Program (AIP) Grant Agreement for Project No. **3-46-0035-17-2025** are included in and incorporated into this Agreement by reference and said "Conditions" and "Assurances" will be interpreted and applied consistent with the FAA Reauthorization Act of 2024.

NOW, THEREFORE, in consideration of these facts and the mutual covenants contained in this Agreement, the Parties agree as follows:

**2. TERM**

The effective date of this Agreement is **July 30, 2025**. This Agreement will end four (4) years from the date of signature by the STATE.

**3. PAYMENT**

- A. Pursuant to and for the purposes of carrying out the provisions of South Dakota Codified Law (SDCL) § 50-7-15, the STATE will share in the cost of the Project in the amount of **two point five percent (2.5%) of the total eligible Project costs, but in no event will the STATE'S TOTAL SHARE exceed the amount of Twenty Two Thousand Seven Hundred Twenty Five Dollars and No Cents (\$22,725.00)**. The STATE will determine eligible costs in the same manner as for the Federal Aviation

City \$22,725  
Fed + 863,550  
909,000 = Engr's Est.



U.S. Department  
of Transportation  
Federal Aviation  
Administration

Airports Division  
Great Lakes Region  
South Dakota

Dakota-Minnesota Airports District Office

Bismarck Office  
2301 University Drive  
Building 23B  
Bismarck, ND 58504

Minneapolis Office  
6020 28th Avenue South  
Suite 102  
Minneapolis, MN 55450

The Honorable Mayor Tom McGough  
City of Miller  
120 W 2nd St.  
Miller, SD 57362

Dear Mayor McGough:

The Grant Offer for Infrastructure Investment and Jobs Act (IIJA) Airport Infrastructure Grant (AIG) **Project No. 3-46-0035-016-2025** at Miller Municipal Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the grant offer carefully.

**You may not make any modification to the text, terms or conditions of the grant offer.** Design AMDS

***Steps You Must Take to Enter Into Agreement.***

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the same day or after the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **September 12, 2025**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

**Payment.** Subject to the requirements in 2 CFR § 200.305 (Federal Payment), each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this System.

**Project Timing.** The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date (1,460 days from the grant execution

date). We will be monitoring your progress to ensure proper stewardship of these Federal funds. We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in "inactive" status if you do not make draws on a regular basis, which will affect your ability to receive future grant offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

**Reporting.** Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31<sup>st</sup> of each year this grant is open:
  1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
  2. An SF-425 (Federal Financial Report).
- For non-construction projects, you must submit FAA Form 5100-140, Performance Report within 30 days of the end of the Federal fiscal year.
- For construction projects, you must submit FAA Form 5370-1, Construction Progress and Inspection Report, within 30 days of the end of each Federal fiscal quarter.

**Audit Requirements.** As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-Federal entities that expend \$1,000,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

**Closeout.** Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

**FAA Contact Information.** Jason Kral, (701) 323-7383, Jason.A.Kral@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,

E. Lindsay Terry  
Manager



U.S. Department  
of Transportation  
Federal Aviation  
Administration

**FY 2025 AIRPORT INFRASTRUCTURE GRANT  
GRANT AGREEMENT  
Part I - Offer**

Federal Award Offer Date

Airport/Planning Area

Miller Municipal Airport

Airport Infrastructure Grant  
Number

3-46-0035-016-2025

Unique Entity Identifier

TK5RNVUVMKL4

TO: City of Miller

(herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.)

This grant channels through the State of South Dakota.

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

**WHEREAS**, the Sponsor has submitted to the FAA a Project Application dated April 28, 2025, for a grant of Federal funds for a project at or associated with the Miller Municipal Airport, which is included as part of this Grant Agreement; and

**WHEREAS**, the FAA has approved a project for the Miller Municipal Airport (herein called the "Project") consisting of the following:

✱ **Phase 1 Design - Install Automated Weather Observing Station,**

which is more fully described in the Project Application.

**NOW THEREFORE**, Pursuant to and for the purpose of carrying out the Infrastructure Investment and Jobs Act (IIJA) (Public Law (P.L.) 117-58) of 2021; FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application; and in consideration of (a) the Sponsor's adoption and ratification of the attached Grant Assurances dated April 2025, interpreted and applied consistent with the FAA Reauthorization Act of 2024; (b) the Sponsor's acceptance of this Offer; and (c) the



benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;

**THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (95) % of the allowable costs incurred accomplishing the Project as the United States share of the Project.**

**Assistance Listings Number (Formerly CFDA Number): 20.106**

Engineer's Est. = \$85,000  
 Fed = 80,750  
 State = 2,125  
 City = 2,125

**This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

### **CONDITIONS**

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **\$80,750.**

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$0 for planning

**\$80,750** for airport development or noise program implementation; and,

\$0 for land acquisition.

2. **Grant Performance.** This Grant Agreement is subject to the following Federal award requirements:

- a. **Period of Performance:**

1. Shall start on the date the Sponsor formally accepts this Agreement and is the date signed by the last Sponsor signatory to the Agreement. The end date of the Period of Performance is 4 years (1,460 calendar days) from the date of acceptance. The Period of Performance end date shall not affect, relieve, or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.
2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions or budget periods (2 Code of Federal Regulations (CFR) § 200.1) except as noted in 49 U.S.C § 47142(b).

- b. **Budget Period:**

1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the Period of Performance provided in paragraph 2(a)(1). Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period and as stated in 49 U.S.C § 47142(b). Eligible project-related costs incurred on or after November 15, 2021 that comply with all Federal funding procurement requirements and FAA standards are allowable costs.
2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which Sponsors are authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to 2 CFR § 200.308.

- c. **Close Out and Termination**

Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later

# Project Validation Form

## Federal Grant Preapplication

### FAA Dakota-Minnesota Airports District Office

Complete one (1) form for each proposed FAA grant / funding type

LOC ID:	MKA
Airport Name:	Miller Municipal Airport
Airport Sponsor:	City of Miller
City, State:	Miller, South Dakota
Federal Fiscal Year:	2026
X Grant Funding Type:	AIP
Project Description(s):	Portion of engineering costs for the construction of an AWOS-III-P Weather Station.

#	Select the appropriate statement check box	
1	The Capital Improvement Plan (CIP) previously submitted to the FAA continues to accurately reflect our development plans, and we will meet all applicable project General Requirements per FAA Order 5100.38 and complete pre-grant actions within the ADO's requested schedule.	<input checked="" type="checkbox"/>
2	The Capital Improvement Plan (CIP) previously submitted does <u>not</u> reflect our current plans. A copy of our revised CIP, Data Sheet, and project sketch is attached. We will meet all applicable project General Requirements per FAA Order 5100.38 and complete pre-grant actions within the ADO's requested schedule.	<input type="checkbox"/>
3	We <u>DO NOT</u> plan on having a project this fiscal year. The FAA is authorized to carry our entitlements into the next fiscal year.	<input type="checkbox"/>
If Box #1 or #2 is checked, provide additional information to the ADO and check the boxes		
A	Project Description, Project Justification, and Project Sketch information is attached or has been previously submitted with the CIP. Project work is consistent with the project work codes & project types submitted on the CIP.	<input checked="" type="checkbox"/>
B	Project Cost Breakdown spreadsheet (based on an Engineer's Cost Estimate) is attached or has been previously submitted with the CIP. A supporting funding eligibility sketch is included depicting both AIP eligible and ineligible work (as required).	<input checked="" type="checkbox"/>
C	Additional documentation is attached to support General Requirements for Project Funding (grant readiness) is attached or has been previously submitted to the ADO.	<input type="checkbox"/>

### Sponsor's Designated Official Representative Approval

Signature:

Name: Tom McGough

Title: Mayor

Date:

E-Mail: tom.mcgough@cityofmillersd.com

## **FY 2026 AIP/AIG Project Information**

**Project:** Construct AWOS-III-P Weather Station

**Airport / Location:** Miller Municipal Airport (MKA), Miller, South Dakota

**Sponsor:** City of Miller

### **Project Description:**

Construction of a new Automated Weather Observing System (AWOS) and associated site work. Work will include AWOS-III-P equipment installation, conduit, power cabling, miscellaneous electrical site work, site grading and restoration and various other items of related construction.

### **Project Justification:**

Currently, the airport does not have an FAA certified weather station available to provide real time weather information to airport users. Without having accurate, real time weather information available, airport users have to obtain weather information from surrounding airports with weather stations. South Dakota weather conditions can vary significantly throughout the state, even over short distances can change rapidly and unpredictably. Without an onsite weather station, pilots can be caught off guard by weather conditions at the airport, leading to the potential need to attempt operations in unsafe conditions.

Installing a weather station will significantly increase the safety of the airport and surrounding area. Providing pilots with accurate, real time weather information will allow them to safely operate to and from the airfield. Additionally, in conjunction with the Instrument Approach Procedures (IAPs) developed for Runway 15/33, AWOS systems allow air ambulance services to log official flight plans to the airport. This will allow the airport to be used in a broader range of weather conditions, which will increase the speed and reliability of transporting patients from the rural areas surrounding the airport to larger regional medial facilities.

**Cost Breakdown Spreadsheet  
Federal Grant Preapplication**

*Prepare one spreadsheet for each grant/funding type. Attach graphic to depict FAA eligible & ineligible areas for each project.*

LOC ID:	MKA	Preparation Date: 8/13/2025
Airport:	Miller Municipal Airport	
Airport Sponsor:	City of Miller	
Federal Fiscal Year:	2026	
Federal Funding Type:	AIP	<- Use Dropdown

Preparation Date:

[illegible]

Project Component(s)	Total Cost	Funding Breakdown		
		Federal Share	State Match	Local/Other
AWOS-III-P Construction	\$ 67,894.74	\$ 64,500.00	\$ 1,697.37	\$ 1,697.37
	\$ -	\$ -	-	\$ -
	\$ -	\$ -	-	\$ -
	\$ -	\$ -	-	\$ -
	\$ -	\$ -	-	\$ -
	\$ -	\$ -	-	\$ -
	\$ -	\$ -	-	\$ -
	\$ -	\$ -	-	\$ -
	\$ -	\$ -	-	\$ -
	\$ -	\$ -	-	\$ -
	\$ -	\$ -	-	\$ -
	\$ -	\$ -	-	\$ -
Subtotals	\$ 67,894.74	\$ 64,500.00	\$ 1,697.37	\$ 1,697.37
Adjustments to round Fed amount	\$ 67,894.74	\$ 64,500.00	\$ 1,697.37	\$ 1,697.37
Grant Amounts	\$ 67,894.74	\$ 64,500.00	\$ 1,697.37	\$ 1,697.37
Overall Share Percentages	100.00%	95.00%	2.50%	2.50%

# Project Validation Form

## Federal Grant Preapplication

FAA Dakota-Minnesota Airports District Office

Complete one (1) form for each proposed FAA grant / funding type

LOC ID:	MKA
Airport Name:	Miller Municipal Airport
Airport Sponsor:	City of Miller
City, State:	Miller, South Dakota
Federal Fiscal Year:	2026
X Grant Funding Type:	IIJA AIG
Project Description(s):	Construction of an AWOS-III-P Weather Station.

#	Select the appropriate statement check box	
1	The Capital Improvement Plan (CIP) previously submitted to the FAA continues to accurately reflect our development plans, and we will meet all applicable project General Requirements per FAA Order 5100.38 and complete pre-grant actions within the ADO's requested schedule.	<input checked="" type="checkbox"/>
2	The Capital Improvement Plan (CIP) previously submitted does <u>not</u> reflect our current plans. A copy of our revised CIP, Data Sheet, and project sketch is attached. We will meet all applicable project General Requirements per FAA Order 5100.38 and complete pre-grant actions within the ADO's requested schedule.	<input type="checkbox"/>
3	We <u>DO NOT</u> plan on having a project this fiscal year. The FAA is authorized to carry our entitlements into the next fiscal year.	<input type="checkbox"/>

If Box #1 or #2 is checked, provide additional information to the ADO and check the boxes

A	Project Description, Project Justification, and Project Sketch information is attached or has been previously submitted with the CIP. Project work is consistent with the project work codes & project types submitted on the CIP.	<input checked="" type="checkbox"/>
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C	Additional documentation is attached to support General Requirements for Project Funding (grant readiness) is attached or has been previously submitted to the ADO.	<input type="checkbox"/>

### Sponsor's Designated Official Representative Approval

Signature:

Name:

Tom McGough

Title:

Mayor

Date:

E-Mail:

tom.mcough@cityofmillersd.com

## **FY 2026 AIP/AIG Project Information**

**Project:** Construct AWOS-III-P Weather Station

**Airport / Location:** Miller Municipal Airport (MKA), Miller, South Dakota

**Sponsor:** City of Miller

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**FAA Dakota Minnesota Airports District Office**

LOC ID:  
Airport:  
Airport Sponsor:  
Federal Fiscal Year:  
Federal Funding Type:

<b>MKA</b>
Miller Municipal Airin
City of Miller
2026
ILJA/AIG

port	<- Use Dropdown
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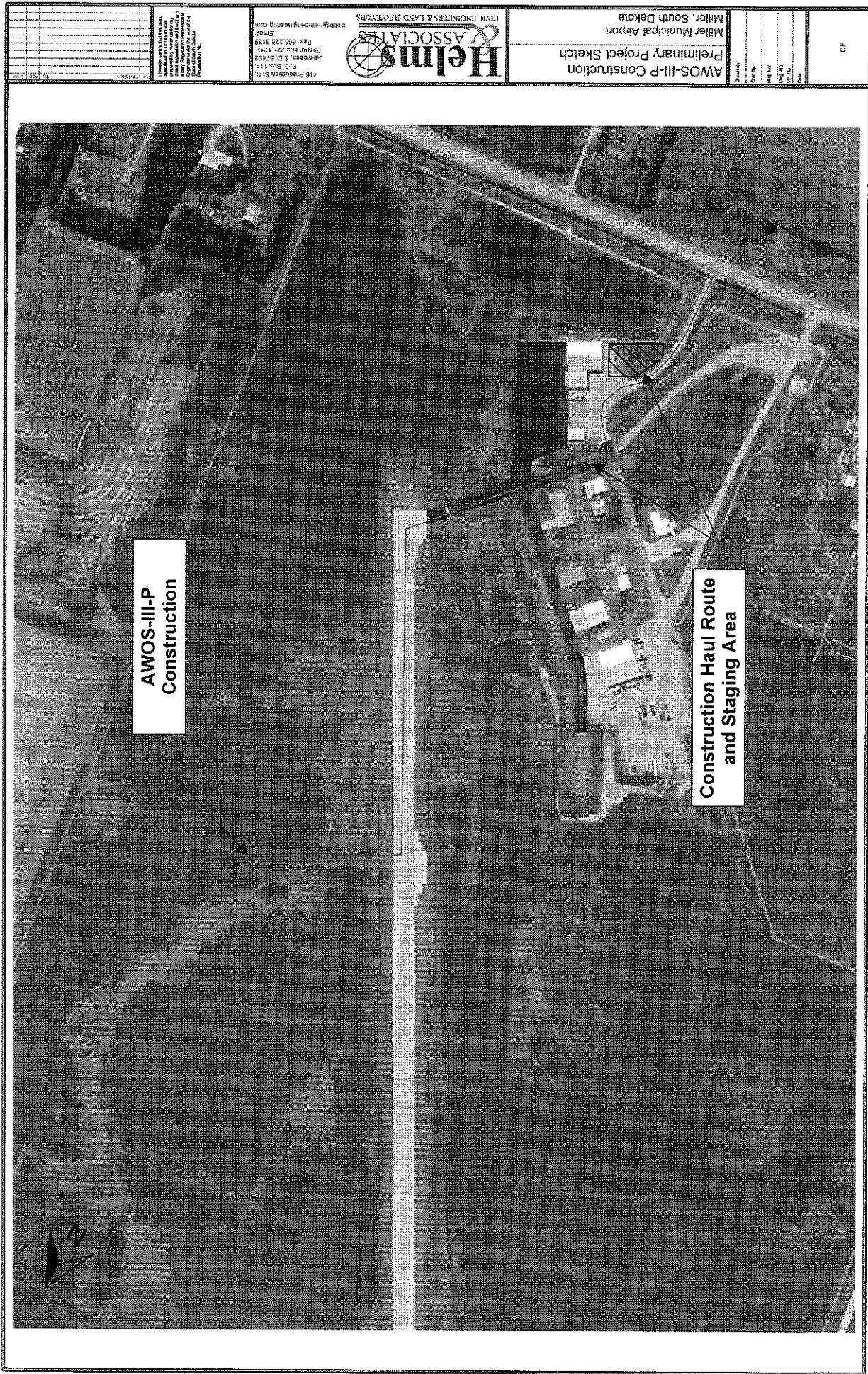
Preparation Date:

8/13/2025

[illegible]

Project Component(s)	Total Cost	Funding Breakdown		
		Federal Share	State Match	Local/Other
AWOS-III-P Construction	\$ 382,105.26	\$ 363,000.00	\$ 9,552.63	\$ 9,552.63
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Subtotals	\$ 382,105.26	\$ 363,000.00	\$ 9,552.63	\$ 9,552.63
Adjustments to round Fed amount	\$ 382,105.26	\$ 362,999.00	\$ 9,552.63	\$ 9,552.63
Grant Amounts	\$ 382,105.26	\$ 362,999.00	\$ 9,552.63	\$ 9,552.63
Overall Share Percentages	100.00%	95.00%	2.50%	2.50%





AWOS-III-P  
Construction

Construction Haul Route  
and Staging Area

42  
1/10/2008





**MILLER MUNICIPAL AIRPORT  
CAPITAL IMPROVEMENT PLAN  
MAY, 2025**

**PROJECT TO BE VALIDATED**

YEAR	PROJECT DESCRIPTION	FEDERAL FUNDING (95% OF ELIGIBLE COST)				STATE SHARE (2.5% of Eligible Cost)	SPONSOR SHARE (2.5% of Eligible Cost)	TOTAL ESTIMATED COST
		AIP ENTITLEMENTS	STATE APPORTIONMENT	DISCRETIONARY	AIG			
2026	CONSTRUCT AVOS HLP	\$ 64,500	\$ -	\$ -	\$ 363,000	\$ 11,250	\$ 11,250	\$ 450,000
<b>TOTALS</b>		\$ 64,500	\$ -	\$ -	\$ 363,000	\$ 11,250	\$ 11,250	\$ 450,000

**CAPITAL IMPROVEMENT PLAN**

YEAR	PROJECT DESCRIPTION	FEDERAL FUNDING (90% OF ELIGIBLE COST)					STATE SHARE (5% of Eligible Cost)	SPONSOR SHARE (5% of Eligible Cost)	TOTAL ESTIMATED COST
		AIP ENTITLEMENTS	STATE APPORTIONMENT	DISCRETIONARY	AIG				
2027	NO PROJECT	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
<b>TOTALS</b>		\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
2028	DESIGN TAXIWAY & HANGAR TAXILANE EXPANSION (LOOP)	\$ 85,500	\$ -	\$ -			\$ 4,750	\$ 4,750	\$ 95,000
<b>TOTALS</b>		\$ 85,500	\$ -	\$ -			\$ 4,750	\$ 4,750	\$ 95,000
2029	CONSTRUCT TAXIWAY & HANGAR TAXILANE EXPANSION (LOOP)	\$ 450,000	\$ 481,500	\$ -			\$ 51,750	\$ 51,750	\$ 1,035,000
<b>TOTALS</b>		\$ 450,000	\$ 481,500	\$ -			\$ 51,750	\$ 51,750	\$ 1,035,000
2030-2031 NPIAS	PAVEMENT MAINTENANCE - CONCRETE RUNWAY JOINT SEAL REPLACEMENT	\$ 225,000	\$ -	\$ -			\$ 12,500	\$ 12,500	\$ 250,000
	DESIGN REVENUE PRODUCING HANGAR	\$ 81,000	\$ -	\$ -			\$ -	\$ 9,000	\$ 90,000
<b>TOTALS</b>		\$ 306,000	\$ -	\$ -			\$ 12,500	\$ 21,500	\$ 340,000
2032-2042 NPIAS	REVENUE PRODUCING HANGAR	\$ 600,000	\$ 300,000	\$ -			\$ -	\$ 100,000	\$ 1,000,000
	NEW APRON W/CONCRETE HARDSTAND, PARKING LOT, FENCE RELOCATION, & ACCESS ROAD	\$ 600,000	\$ 1,200,000	\$ -			\$ 100,000	\$ 100,000	\$ 2,000,000
	REVENUE PRODUCING FUEL SYSTEM	\$ 675,000	\$ -	\$ -			\$ -	\$ 75,000	\$ 750,000
	RELOCATE AND/OR CONSTRUCT NEW SRE/TERMINAL BUILDING	\$ 450,000	\$ -	\$ -			\$ 25,000	\$ 25,000	\$ 500,000
	SNOW REMOVAL EQUIPMENT	\$ 315,000	\$ -	\$ -			\$ 17,500	\$ 17,500	\$ 350,000
	EA FOR LAND ACQUISITION FOR RPZ PROTECTION AND HANGAR EXPANSION AREA	\$ 90,000	\$ -	\$ -			\$ 5,000	\$ 5,000	\$ 100,000
	LAND ACQUISITION FOR RPZ PROTECTION AND HANGAR EXPANSION AREA	\$ 270,000	\$ -	\$ -			\$ 15,000	\$ 15,000	\$ 300,000
	PARALLEL TAXIWAY	\$ 600,000	\$ 1,200,000	\$ -			\$ 100,000	\$ 100,000	\$ 2,000,000
	RUNWAY EXTENSION	\$ 600,000	\$ -	\$ -	\$ 1,200,000		\$ 100,000	\$ 100,000	\$ 2,000,000
<b>TOTALS</b>		\$ 4,200,000	\$ 2,700,000	\$ -	\$ 1,200,000		\$ 362,500	\$ 537,500	\$ 9,000,000