

**AGENDA
CITY OF MILLER
MONDAY, OCTOBER 20, 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 - 4**

Public Input

Unfinished Business

1. Budget Work Session Date – *could not hold it on Monday, October 13*
2. Correction – SPN invoices paid at last meeting
 - Invoices 34651-34563 should have been listed as 37020-37022

New Business

1. Greg Droz – neighborhood garage party Saturday, November 1
2. 2025 Q3 Budget Review pgs. 5 - 8
3. Resolution No. 2025-11 – Convey land to school pgs. 9 - 10
4. Funding Requests pg. 11
5. Burbach Aquatics – new pool project – initiate next phase(s) pgs. 12 - 13
 - Phase II – Design Development and Construction Documents Phase
 - Phase III – Construction Related Services
6. Nonregistered motorized vehicles on streets
7. Health Pool of SD – 2026 health insurance premiums pg. 14
8. Delta Dental of SD – 2026 insurance premiums pg. 15

Approval of Bills

Executive Session

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

9. Employee Wages

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
OCTOBER 6, 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 October 6, 2025.

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

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

Pledge of Allegiance was said by all present.

AGENDA: Motion by Alderman Auch, seconded by Alderman Price to approve the agenda as amended to include a building permit to remove a house and build a garage for John Beaner on agenda item #11. All members voted aye. Motion carried.

MINUTES: Motion by Alderwoman Hargens, seconded by Alderman Gab to approve the minutes as printed for the regular meeting held on September 15, 2025. All members voted aye. Motion carried.

Public Input: Will Page thanked the city street department for their assistance in resealing the parking lot at the county courthouse. Greg Droz requested permission to host a neighborhood garage party with a live band at his residence at 528 West 7th Street on Saturday, November 1 and to use a city-owned lot for parking. Alderman Price asked if he has spoken with his neighbors. Droz stated his neighbors are in favor of the event. This item will be placed on the agenda for official approval at the next regular city council meeting.

Department Head Reports

All department heads were present. Water Superintendent Terry Manning said paving of streets on the Phase IV water/wastewater project is set for Monday, October 13 before the weather turns.

NEW BUSINESS

Donation Requests: Kristi Lichty was present to request a donation of \$2,750 for the Wheels and Meals Corporation for the required local match on their state funding for the transportation program. No one was present for Hand in Hand Childcare who submitted a request of \$15,000 for utility assistance and \$8,629 for other donations. No one was present for Ginny's Safe House who submitted a request for \$2,000. Laine Warkenthien and Jansen Naber were present for On Hand Economic Development to ask for \$132,000. Naber stated they have 4 active revolving loans totaling \$295,000. She reviewed other programs available through On Hand. In the next 18-24 months, On Hand is going to place a Governor's home on a lot in Miller. They also plan on bringing back the annual wine event that was originally organized by the health and wellness program. Laine listed a couple of "victories" for On Hand: Runnings, Miller Shine Car Wash, and 3rd Street Station. Laine said, "There's a lot of things we do, but nobody sees it because we are behind the scenes."

7:15 p.m. Bid Opening: The city council conducted a bid opening for the surplus 2018 Ford Explorer at 7:15 p.m. as published in the public notice to bidders. 2 bids were received. Mayor McGough opened the bids and read them as follows: Scott Gibson - \$2,850 and Ringwood Motors, Inc., Ringwood, Illinois - \$2,080. The reappraised value of the 2018 Ford Explorer is \$5,000. Motion by Alderman Gab, seconded by Alderman Auch to award the bid to Scott Gibson for \$2,850. All members voted aye. Motion carried.

Donation Requests – cont'd.

Kevin Hofer was present for the Historical Society who turned in an application for donation requesting a \$1,600 utilities credit on their city bill for the McWhorter House Museum. Dave Blachford was present to request a donation of \$3,000 for fireworks on behalf of the Miller Fire Department.

Ron Hoftiezer – skid steer loader: Ron stated that the Minnesota state bid for a John Deere 325G 2025 is \$72,000. C&B Operations in Miller has the same skid steer for \$70,900 and the 2024 carryover for \$68,200. Motion by Alderman Jones, seconded by Alderman Gab to purchase the 2024 John Deere 325G skid steer loader from C&B Operations for \$68,200. All members voted aye. Alderman Price – abstained. Motion carried.

Ron Hoftiezer – park picnic tables: Ron would like to purchase new blue picnic tables for the park. The old wooden tables have been rotated out over the years. Motion by Alderman Price, seconded by Alderman Jones to purchase 4 picnic tables for approximately \$950 each. All members voted aye. Motion carried.

Dustin Graham – category 4 suit: The electric department needs to purchase a suit with a higher fault rating that is required by safety standards to work on some of the equipment in the electrical system. He plans to purchase one suit for the department to share. Motion by Alderman Jones, seconded by Alderwoman Hargens to purchase a category 4 suit for the electric department for up to \$2,000. All members voted aye. Motion carried.

Cindy Deuter – computer: The 3 computers in the finance office are on a rotation to replace one computer every year. Infotech Solutions, the city's IT professional currently contracted to monitor emails, suggests all computers be the same brand to make security practices easier. Motion by Alderman Price, seconded by Alderman Jones to purchase a new computer on the current rotation as quoted from Infotech Solutions for \$1,571.99. All members voted aye. Motion carried.

Muniworth – Continuous Revenue Management: The city's water and sewer departments have not had a professional rate study conducted in over 8 years. A quote has been obtained from AE2S Nexus for a water and sewer rate study, cost of services analysis, rate design, and provide an adequacy model for a one-time estimated fee of \$39,000. They provide their customers with software for capital planning for \$2,500/year. Alderman Price, Mayor McGough, Terry Manning, and Finance Officer Cindy Deuter reviewed Muniworth's Continuous Revenue Management cloud-based software solution with Nick Fahey over the past few weeks. Muniworth will provide cost of service analysis, rate design, long term financial model, asset replacement schedule, and scenario exploration along with unlimited support and advising for water, sewer, and electric for \$13,200/year. It is necessary to implement routine rate studies like what DGR Engineering does for the electric department. Alderman Price stated that the city needs to be proactive in setting rates to avoid reactively changing rates to make up for what could be potentially lost in cash flow. The rates need to be equitable and fair and still allow for future projects and continued service with a healthy net position. Mayor McGough reached out to a couple of communities who have Muniworth's management software. He received great reviews. The reporting capabilities allow for better transparency to the public about how rates are set. Alderman Auch asked for the billing schedule. Alderman Hargens would be okay with getting started if the fee is prorated for the year or on a rolling 12-month schedule as of the contract date. Cindy will get clarification about the fee from Muniworth. Motion by Alderman Price, seconded by Alderman Gab to accept Muniworth's quote of \$13,200 if the fee is not \$13,200 for 2025 and \$13,200 for 2026 and it's a rolling 12-month or prorated contract. All members voted aye. Motion carried.

Hand County Hazard Mitigation Plan Update: There was a mitigation planning meeting held at the Hand County Courthouse last month. Alderman Price, Cindy Deuter, Allison Nelson, Terry Manning, and Dustin Graham attended on behalf of the city. Main discussion points included hazard risk assessment, how to engage the public in the process, and the National Flood Insurance Program. A public survey has been posted in the window at city hall, on the city's Facebook page, and on the city's website to encourage the public to participate in planning. Participating in the plan and adopting it allows each jurisdiction to apply for FEMA grants for items such as backup generators, storm shelters, and other projects. The next planning meeting is Tuesday, October 14 at the Miller Fire Hall from 12:00 noon to 2:00 p.m. All are welcome to attend.

Airport Improvement Project: Helms & Associates Invoices – Motion by Alderman Price, seconded by Alderman Auch to pay Helms & Associates invoices 36895 and 36906 for a total of \$21,340.58. All members voted aye. Motion carried. **State AIP Agreement:** Motion by Alderman Price, seconded by Alderwoman Hargens to authorize Mayor McGough as the city's

authorized representative to sign and execute the AIP Agreement for Project No. 3-46-0035-16-2025. All members voted aye. Motion carried.

Phase IV Utility Improvements: Motion by Alderman Price, seconded by Alderman Gab to pay **TLC Olson Construction Pay Application No. 12** for \$378,717.50 contingent upon receiving funds from the last drawdown request. All members voted aye. Motion carried. SPN invoices were found on pages 25 and 26 of the agenda packet. Motion by Alderwoman Hargens, seconded by Alderman Auch to pay **SPN invoices** 34651-34563 for a total of \$52,027.09. All members voted aye. Motion carried. *Clarification – The SPN invoices included in the agenda packet are numbered 37020 through 37022 for a total of \$52,027.09. Item number 10. b. on the agenda misstated the invoices as 34651-34563. Invoices 37020 through 37022 are vouchered for payment and listed in the claims list for the agenda item "Approval of Bills."*

Building Permits: Motion by Alderman Hargens, seconded by Alderman Auch to approve Prairie View Vet Clinic's application to build a new office building at 321 East 14th Street. All members voted aye. Motion carried. Motion by Alderman Auch, seconded by Alderman Gab to approve a building permit for Michael and Alica Nicholson for a carport at 516 West 1st Avenue. All members voted aye. Motion carried. Motion by Alderman Price, seconded by Alderman Hargens to approve a removal permit for Nancy Froning to remove a house and deck at 304 East 5th Street. All members voted aye. Alderman Jones – abstained. Motion carried. Motion by Alderman Hargens, seconded by Alderman Auch to approve a building permit and a removal permit for John Beaner to remove a house and build a garage at 517 West 3rd Street. All members voted aye. Motion carried.

Set Date for Special Meeting – 2025 Budget Review: Motion by Alderman Price, seconded by Alderman Hargens to hold the budget review meeting on Monday, October 13 at 7:00 p.m. All members voted aye. Motion carried.

Change December 15 Meeting Date: The elementary school K-6th grade winter concert is scheduled for Monday, December 15. Motion by Alderman Hargens, seconded by Alderman Gab to move the regular meeting from Monday, December 15 to Tuesday, December 16 at 7:00 p.m. All members voted aye. Motion carried.

Special Event Liquor Licenses: Motion by Alderman Price, seconded by Alderman Gab to approve special event liquor licenses for Willie's Bar & Grill to serve alcohol at the community center on October 20 and October 25. All members voted aye. Motion carried.

Award Hay Land Bid: Motion by Alderman Price, seconded by Alderman Gab to accept the hay land bid from Art Wenzel for \$74.00/acre, total of \$15,688.00/year for 5 years. Other bids received were \$66.00/acre, \$65.00/acre, and \$59.50/acre. All members voted aye. Motion carried.

Award Farmland Bid: Motion by Alderwoman Hargens, seconded by Alderman Hargens to accept the farmland bid from Harrell Bros. for \$100.26/acre, total of \$5,320.00/year for 5 years. No other bids were received. All members voted aye. Motion carried.

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

Motion by Alderwoman Hargens, seconded by Alderman Hargens to adjourn the meeting. There being no further business, the meeting was adjourned at 8:05 p.m. All members voted aye. Motion carried.

Tom McGough, Mayor

Cindy Deuter, Finance Officer

LEGAL NOTICE OF RECEIPT
Copy of the official proceedings
was received on: _____

Published once at the
approximate cost of: _____

Bills October 2025 {1}

A-Ox Welding	Welder	3,999.90
Avera	Prof Fees	75.40
Bds	Garbage	400.00
Border States	Supplies	490.41
City Utilities	Utilities	7,746.17
Code Enforcement	Code Enforcement	476.56
Dakota Energy	On-Call	455.00
Dakota Pump & Control	Service Call	423.47
Dgr	Prof Fees	4,182.00
Dollar General	Supplies	16.75
Evans Construction	Gravel	6,933.07
Flight Light	Supplies	640.66
Galls	Supplies	10.95
Helms & Associates	Prof Fees	21,340.58
Ron Hoftiezer	Reimb	138.80
Hughes Electric	Labor	80.00
Landis+Gyr	Prof Fees	11,908.28
Lunch Box	Supplies	25.00
Miller Ace	Supplies	3,839.53
Mmua	Prof Fees	7,165.75
Napa	Parts	390.76
Northern Testing Services	Maint.	2,500.00
Northwest Pipe Fittings	Supplies	995.96
Ohed	80% Bbb	3,423.11
Overhead Door Company	Maint.	318.88
Postmaster	Presort Permit #2	\$425.00
Prairie Wind Promotions	Supplies	125.00
Ramkota	Lodging	238.00
Runnings	Supplies	579.49
Sd Attorney General	24/7 Program	119.00
Sd Dps	Teletype Service	2,340.00
Sd Fpa	Supplies	60.75
Share Corp	Supplies	2,211.12
Spn	Prof Fees	52,027.09
Titan	Snow Bucket	2,200.00
Tlc Olson Construction	Water Phase Iv	378,717.50
Tony's Repair	Maint.	64.80
Twin Valley Tire	Repairs	930.00
Us Bank	Loans	18,165.39
Wesco	Supplies	1,273.00
World Insurance	Insurance Premiums	110,124.93
	Accounts Payable Total	<u>\$647,578.06</u>

Payroll Salary plus

Benefits by Department:

09/25/2025, 09/30/2025,

10/09/2025

Department	w/o OT	OT	Total
41101 COUNCIL	3,746.24	0.00	3,746.24
41402 FINANCE OFFICE	6,558.61	0.00	6,558.61
41902 BUILDING	296.15	0.00	296.15
42101 POLICE	26,881.36	1,532.52	28,413.88
43101 STREET	18,859.55	985.20	19,844.75
43201 SEWER	13,144.38	1,588.95	14,733.33
43305 WATER	13,137.42	1,570.62	14,708.04
43403 ELECTRIC	30,817.70	85.87	30,903.57
45202 PARK	2,365.30	0.00	2,365.30
	<u>\$115,806.71</u>	<u>\$5,763.16</u>	<u>\$121,569.87</u>

REVENUE & EXPENSE REPORT

CALENDAR 9/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

101- General Fund

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TAXES TOTAL	86,687.51	1,094,771.79	1,583,500.00	488,728.21
	LICENSES AND PERMITS TOTAL	85.00	1,960.00	7,550.00	5,590.00
	FEDERAL GRANTS TOTAL	.00	2,391.49	.00	2,391.49-
	STATE GRANTS TOTAL	.00	.00	.00	.00
	STATE SHARED REVENUE TOTAL	3,630.89	91,739.36	116,400.00	24,660.64
	COUNTY REVENUES TOTAL	168.69	18,783.41	26,900.00	8,116.59
	CHARGES FOR GOODS & SERV TOTA	58.75	5,002.67	7,200.00	2,197.33
	REC FACILITY FEES TOTAL	82.80	23,606.91	23,300.00	306.91-
	FINES AND FORFEITS TOTAL	.00	.00	.00	.00
	MISCELLANEOUS REVENUES TOTAL	15,926.30	151,344.46	83,300.00	68,044.46-
	OTHER SOURCES TOTAL	.00	9,066.94	3,710.95	5,355.99-
	TOTAL REVENUE	106,639.94	1,398,667.03	1,851,860.95	453,193.92
	COUNCIL TOTAL	7,345.24	35,201.47	47,450.00	12,248.53
	CONTINGENCY TOTAL	.00	.00	12,665.00	12,665.00
	ELECTIONS TOTAL	.00	47.56	2,200.00	2,152.44
	ATTORNEY TOTAL	.00	1,823.00	10,000.00	8,177.00
	FINANCE TOTAL	10,334.32	89,190.73	118,415.00	29,224.27
	BUILDINGS TOTAL	5,243.32	24,329.22	30,320.00	5,990.78
	POLICE TOTAL	49,759.95	366,992.79	476,192.63	109,199.84
	FIRE TOTAL	4,096.29	20,361.04	40,950.00	20,588.96
	CODE ENFORCEMENT TOTAL	269.52	2,656.17	5,500.00	2,843.83
	CIVIL DEFENSE TOTAL	.00	.00	1,000.00	1,000.00
	STREET TOTAL	106,900.18	568,008.26	986,780.00	418,771.74
	AIRPORT TOTAL	2,780.80	16,907.32	32,000.00	15,092.68
	HEALTH & WELFARE TOTAL	1,681.61	6,920.36	8,050.00	1,129.64
	BALLPARK TOTAL	10,649.32	47,518.25	70,660.00	23,141.75
	POOL TOTAL	7,735.33	84,108.98	90,110.00	6,001.02
	PARK TOTAL	9,654.49	29,953.71	72,120.00	42,166.29
	ZONING TOTAL	.00	142.26	200.00	57.74
	ECONOMIC DEVELOPMENT TOTAL	5,500.00	50,500.00	67,000.00	16,500.00
	PROMOTION OF CITY TOTAL	.00	1,312.82	1,910.00	597.18
	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	221,950.37	1,345,973.94	2,093,522.63	747,548.69
	GENERAL TOTAL	115,310.43-	52,693.09	241,661.68-	294,354.77-
	TOTAL PROFIT/LOSS:	115,310.43-	52,693.09	241,661.68	294,354.77-

223,906.68 spent from unassign-
funds

216,000.00 - PHIV Streets

5,151.68 - PD repairs

20,510.00 - BP lights

(12,755.00)- for 126

20,510
- 12,755
7,755
(5,000 Grant)
12,755- save for 126

General Fund Est'd Expenses for OCT-DEC

	Council	Conting	Elections	Atty	FD	Building	PD	Fire	Code Enfor	Civil Del	Street	Airport	Welfare	BP	Pool	Park	Zoning	Econ. Dev.	Promo	Cap Outlay
will be expended budget	\$9,055	\$0	\$0	\$1,500	\$26,899	\$5,175	\$107,501	\$3,670	\$1,500	\$0	\$263,581	\$2,405	\$500	\$1,850	\$4,995	\$18,592	\$0	\$16,500	\$586	\$0
remaining	12,249	12,883	2,152	8,177	29,224	5,991	109,200	20,589	2,844	1,000	418,772	15,093	1,130	23,142	6,001	42,166	58	16,500	597	20,000
EOY +/-	3,194	12,665	2,152	6,677	2,325	816	1,699	16,919	1,344	1,000	155,191	12,688	630	21,292	1,006	23,575	58	0	11	20,000
exp oct-dec	484,309																			
budget left	747,548																			
EOY +/-	283,239																			
EOY +/-	275,484	unexpended (conting + cap out = 32,665)																		
	7,755																			

no parking signs
crack seal
boiler ?
\$216K
Unassigned Funds
\$43K is 10% retainage + W10th St.

7,755
13,537
oversupple mented by \$7,775 for ballfield lights

REVENUE & EXPENSE REPORT

CALENDAR 9/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TAXES TOTAL	4,278.88	39,792.55	55,000.00	15,207.45
	MISCELLANEOUS REVENUES TOTAL	.00	1,931.30	300.00	1,631.30-
	TOTAL REVENUE	4,278.88	41,723.85	55,300.00	13,576.15
	POOL TOTAL	.00	.00	10,000.00	10,000.00
	ECONOMIC DEVELOPMENT TOTAL	5,198.03	30,897.69	44,000.00	13,102.31
	TOTAL EXPENSES	5,198.03	30,897.69	54,000.00	23,102.31
211 Fund	GROSS RECEIPTS TAX FUND TOTAL	919.15-	10,826.16	1,300.00	9,526.16-
	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
	AIRPORT TOTAL	4,899.14	58,254.97	1,040,000.00	981,745.03
	POOL TOTAL	.00	.00	.00	.00
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	4,899.14	58,254.97	1,040,000.00	981,745.03
501 Fund	CAPITAL IMPROVEMENT TOTAL	4,899.14-	39,687.15-	33,750.00-	5,937.15
	TOTAL PROFIT/LOSS:	5,818.29-	28,860.99-	32,450.00-	3,589.01-

City's Share of airport projects
 Still waiting to get final reimb. from DOT for airport project
 (\$9,175.70) - Fed } Proj. -015
 (\$99.76) - State } taxiway design
 Waiting to get funding on next projects - taxiway construction + AWOS design

REVENUE & EXPENSE REPORT

CALENDAR 9/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	WATER TOTAL	81,613.33	1,897,798.97	2,666,000.00	768,201.03
	TOTAL REVENUE	81,613.33	1,897,798.97	2,666,000.00	768,201.03
	WATER TOTAL	302,848.49	2,067,461.99	2,680,335.00	612,873.01
	TOTAL EXPENSES	302,848.49	2,067,461.99	2,680,335.00	612,873.01
			80,648.94 (*)		
602 Fund	WATER TOTAL	221,235.16	169,663.02	14,335.00	155,328.02
			rec'd. drawdown #11 in OCT.		
	ELECTRIC TOTAL	203,393.35	1,904,978.41	2,470,600.00	565,621.59
	TOTAL REVENUE	203,393.35	1,904,978.41	2,470,600.00	565,621.59
	ELECTRIC TOTAL	129,447.99	1,524,261.28	2,397,791.00	873,529.72
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	129,447.99	1,524,261.28	2,397,791.00	873,529.72
603 Fund	ELECTRIC TOTAL	73,945.36	380,717.13	72,809.00	307,908.13
	SEWER TOTAL	59,872.51	769,358.17	1,027,000.00	257,641.83
	TOTAL REVENUE	59,872.51	769,358.17	1,027,000.00	257,641.83
	SEWER TOTAL	46,701.78	719,905.07	1,006,635.00	286,729.93
	TOTAL EXPENSES	46,701.78	719,905.07	1,006,635.00	286,729.93
604 Fund	SEWER TOTAL	13,170.73	49,453.10	20,365.00	29,088.10
	TOTAL PROFIT/LOSS:	134,119.07	260,507.21	78,839.00	181,668.21

Prepared by:
Lindsey Riter-Rapp
Riter Rogers, LLP
319 S. Coteau – P.O. Box 280
Pierre, SD 57501
(605) 224-5825

RESOLUTION NO. 2025-11

The City of Miller is an equal-opportunity employer.

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

A RESOLUTION OF INTENT TO CONVEY TO MILLER SCHOOL DISTRICT 29-4 LOT TWO (2), SEAGREN FIRST ADDITION (LESS THE NORTH 110.96 FEET OF THE SOUTH 172.44 FEET OF THE WEST 30 FEET) IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER (NE1/4SW1/4) OF SECTION ELEVEN (11) IN TOWNSHIP ONE HUNDRED TWELVE (112) NORTH, RANGE SIXTY-EIGHT (68), WEST OF THE 5TH P.M., ACCORDING TO THE PLAT RECORDED IN BOOK 9 PLATS, PAGE 33; SUBJECT TO EASEMENTS AND RESERVATIONS OF RECORD.

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

Lot Two (2), Seagren First Addition (less the North 110.96 feet of the South 172.44 feet of the West 30 feet) in the Northeast Quarter of the Southwest Quarter (NE1/4SW1/4) of Section Eleven (11) in Township One Hundred Twelve (112) North, Range Sixty-eight (68), West of the 5th P.M., according to the Plat recorded in Book 9 Plats, page 33; subject to easements and reservations of record.

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

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

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

SECTION 1: The City of Miller does hereby convey the real property legally described above by quit claim deed to the Miller School District 29-4, subject to the Grantor reserving a perpetual easement for ingress and egress and for the maintenance and repair for all utilities including but not limited to overhead electric powerlines over the above described property.

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

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

DATED this 20th day of October, 2025.

CITY OF MILLER

By: _____
Tom McGough
Its: Mayor

ATTEST:

By: _____
Cindy Deuter
Its: Finance Officer

	Funds received in 2025	Funds requested for 2026	Funds Awarded
General Fund Dollars			
Ginny's Safe House	\$0	\$2,000	
Hand In Hand Childcare	\$0	\$8,629	
MFD - fireworks	\$0	\$3,000	
On Hand	\$67,000	\$132,000	
Patrick Price - Xmas lights	\$0	\$0	
Wheels & Meals	\$2,750	\$2,750	
	\$69,750	\$148,379	\$0

	Funds received in 2025	Funds requested for 2026	
Utility Credits (electric)			
McWhorter House Museum	\$1,100	\$1,600	
Hand In Hand Childcare	\$5,000	\$15,000	
Legion	\$0	\$0	
	\$6,100	\$16,600	\$0

SAMPLE LETTER – to be placed on city letterhead

October __, 2025

From: City of Miller
Cindy Deuter, Finance Officer
120 W. 2nd Street
Miller, South Dakota 57362

Burbach Aquatics, Inc.
Julie Westemeier (Corporate Secretary)
5974 Highway 80 South - P.O. Box 721
Platteville, Wisconsin 53818

Re: Initiation of Phase II and Phase III Professional Services

Dear Ms. Westemeier:

The City of Miller City Council having earlier entered into a professional services agreement with Burbach Aquatics, Inc., by this letter, directs Burbach Aquatics Inc., to initiate and perform Phase II and Phase III professional services at this time. We understand the Scope of Services and fees as outlined in our executed Professional Services Agreement.

Please contact the City of Miller official representative, _____, for the execution of this service.

Sincerely,
CITY OF MILLER

Tom McGough, Mayor Date

Attest: Cindy Deuter, Finance Officer

Phase II - Compensation for Phase II

Compensation for Basic Services for Design Development and Construction Documents Phase and for all bid alternates shall be 7.95 percent of the Construction Cost plus Reimbursable Expenses for the Scope of Services for Design Development and Construction Documents Phase. Site survey, measuring and verification of existing facilities and soil borings shall be performed as Additional Service.

Compensation for Phase III

Compensation for Basic Services for Construction Related Services Phase and for all bid alternates shall be 3.95 percent of the Construction Cost plus Reimbursable Expenses for the Scope of Services for Construction Related Services Phase.

Health Pool of South Dakota

	2025	2026	Diff/mo.
Employee Only	1,004.00	1,109.42	105.42
Employee +1	1,862.30	2,057.84	195.54
Employee + kids	2,044.97	2,259.69	214.72
Family	2,408.49	2,661.38	252.89

Benefit

100%
50%
50%
50%

Delta Dental of South Dakota

	2025	2026	Diff/mo.
Single	53.70	55.40	1.70
Family	142.00	146.20	4.20

100%
50%

Health Pool Comparison by Department

2025

FO	13,779
ELEC	45,190
PD	50,595
ST	36,144
SWR	22,312
WAT	22,312
	<u>190,332</u>

2026

FO	15,226
ELEC	49,935
PD	55,907
ST	39,939
SWR	24,655
WAT	24,655
	<u>210,317</u>
YEAR DIFFERENCE	<u>19,985</u>

FROM: Delta Dental Group Administration

DATE: September 4, 2025

RE: 2026 Rates for Group #9020

Thank you for your continued trust as your partner in dental benefits. We're proud to support your team's health with comprehensive, reliable dental coverage—rooted in our deep commitment to South Dakota businesses, like yours.

Your rates for 2026 are:

		<u>2025</u>
Single	\$55.40	53.70
Family	\$146.20	142.00

As you review your enclosed plan summary, we want to make you aware of an exciting opportunity to bring even more value to your benefits package.

Introducing DeltaVision® — See Us in a Whole New Light.

DeltaVision® plans are now available for small businesses (2-50 employees). We've partnered with EyeMed to bring South Dakotans the same care, simplicity, and local service they've come to know and love from Delta Dental.

Why add vision? Simple bundle, single contact – One carrier, one team, one invoice.

- **Comprehensive care** – Vision and dental are both vital to overall health.
- **Convenience and savings** – Access to every Walmart Vision Center in South Dakota, plus a wide national network.
- **Plans built for small businesses** – Flexible, affordable options for teams of 2-50 employees.

Learn more about our available plans at deltadentalsd.com.

Let's ensure your team continues to see—and smile—the benefits of working with Delta Dental!