AGENDA CITY OF MILLER MONDAY, NOVEMBER 17, 2025 7:00 P.M.

The City of Miller is an equal-opportunity employer.

Call to Order Pledge of Allegiance
Approval of Agenda Approval of Minutespgs. 1 - 3 Public Input
Unfinished Business
1. 2 nd Reading of Ordinance #763 – Water Rates FY26pgs. 4 - 5
2. 2 nd Reading of Ordinance #764 – Sewer Rates FY26pg. 6
3. 2 nd Reading of Ordinance #765 – Electric Rates FY26pgs. 7 - 8
4. 2 nd Reading of Ordinance #766 – 2026 Appropriationspg. 9
5. 2 nd Reading of Ordinance #767 – MPD Administrative Feespg. 10
6. Holidays – beyond policy
New Business
1. Airport Improvement Project
• Webster Scale, Inc. – Estimate No. 1 - \$16,920.00pgs. 11 - 12
2. Airport Engineer Selection
3. On-call pay policy – police departmentpgs. 13 - 14
4. Wages – park and ballpark head maintenance personnel
5. Building Permit: Blevior, LLC – replace and extend fencing

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. 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 NOVEMBER 3, 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 November 3, 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.

<u>AGENDA</u>: Alderman Jones requested that item number 14 be added to the agenda to discuss building permits in general. Motion by Alderman Auch, seconded by Alderman Hargens to approve the agenda as amended. All members voted age. Motion carried.

MINUTES: Motion by Alderwoman Hargens, seconded by Alderman Hargens to approve the minutes as printed for the regular meeting held on October 20, 2025. All members voted aye. Motion carried.

Public Input: Mayor McGough stated that Aleah Schlechter, a former student of his, is tuned in online to tonight's meeting for a school assignment and welcomed her.

Department Head Reports

All department heads were present. Chief Huss said the department was awarded the Edward Byrne Memorial Justice Assistance Grant for 2 new body armor vests at 100% grant for \$3,207.96.

UNFINISHED BUSINESS

Award Funding Requests: Motion by Alderman Price, seconded by Alderman Hargens to award the following donations for the 2026 budget year: \$2,000 to Ginny's Safe House, \$3,000 to Miller Fire Department for fireworks, \$67,000 to On Hand Economic Development, \$2,750 to Wheels & Meals, a \$1,600 electric utility credit to McWhorter House Museum, and a \$5,000 electric utility credit to Hand In Hand Childcare. All members voted aye. Motion carried.

NEW BUSINESS

- 1st Reading Ordinance #763: Mayor McGough read the first reading of Ordinance #763 Water Rates FY26. Motion by Alderman Auch, seconded by Alderman Gab to approve the first reading of Ordinance #763. All members voted aye. Motion carried.
- 1st Reading Ordinance #764: Mayor McGough read the first reading of Ordinance #764 Sewer Rates FY26. Motion by Alderman Hargens, seconded by Alderman Jones to approve the first reading of Ordinance #764. All members voted aye. Motion carried.
- 1st Reading Ordinance #765: Mayor McGough read the first reading of Ordinance #765 Electric Rates FY26. Motion by Alderwoman Hargens, seconded by Alderman Jones to approve the first reading of Ordinance #765. All members voted aye. Motion carried.
- 1st Reading Ordinance #766: Mayor McGough read the first reading of Ordinance #766 2026 Appropriations. Motion by Alderman Auch, seconded by Alderman Gab to approve the first reading of Ordinance #766. All members voted aye. Motion carried.
- 1st Reading Ordinance #767: Mayor McGough read the first reading of Ordinance #767 -- MPD Administrative Fees to establish fees for fingerprinting services provided by the Miller Police Department. Motion by Alderman Hargens, seconded by Alderman Gab to approve the first reading of Ordinance #767. All members voted aye, Motion carried.
- **Resolution No. 2025-11-2:** Mayor McGough read Resolution No. 2025-11-2 to correct the numerical designation of Resolution No. 2025-11 to 2025-10. Motion by Alderwoman Hargens, seconded by Alderman Auch to approve Resolution No. 2025-11-2. All members voted aye. Motion carried.

Resolution No. 2025-12: Mayor McGough read Resolution No. 2025-12 to establish capital outlay accumulations for a police patrol vehicle beginning with the 2026 appropriations. Motion by Alderman Jones, seconded by Alderman Hargens to approve Resolution No. 2025-12. All members voted aye. Motion carried.

Phase fV Utility Improvements: Motion by Alderman Auch, seconded by Alderman Hargens to approved payment of SPN invoices 37242-37246 for a total of \$52,550.20. All members voted aye. Motion carried. Change Order No. 5 from TLC Olson Construction reduces the contract price by \$288,269.50. Motion by Alderman Gab, seconded by Alderman Jones to approved TLC Olson Construction Change Order No. 5. All members voted aye. Motion carried. Motion by Alderman Jones, seconded by Alderman Auch to approved TLC Olson Construction Pay Application No. 13 for \$524,060.81. This figure accounts for CO No. 5. All members voted aye. Motion carried. Camden Hofer, SPN provided an attachment to the agenda for review of the project budget as of 10/30/2025. Total wastewater funding - \$683,579.00, less project expenses - \$438,408.25, equals \$245,170.75 excess funding. Total water funding - \$5,634,263.00, less project expenses - \$4,852,486.02, equals \$781,776.98 excess funding.

Helms & Associates Invoices – Motion by Alderwoman Hargens, seconded by Alderman Gab to pay Helms & Associates invoices 37210 and 37220 for a total of \$13,429.23. All members voted aye. Motion carried.

AIP #3-46-0035-016-2025 Change Order No. 1: A change order has been issued to extend the dates for Webster Scale, Inc. for construction of the taxiway project due to unforeseen delays in the city receiving its FAA Grant. The date of substantial completion will be July 31, 2026, and the date for completion of all work will be September 11, 2026. Motion by Alderwoman Hargens, seconded by Alderman Hargens to approve Change Order No. 1 for AIP #3-46-0035-016-2025. All members voted aye. Motion carried.

Hand County Hazard Mitigation Plan Update: A second mitigation planning meeting was held at the Miller Fire Hall on October 14. Cindy Deuter, Christi Danburg, Ron Hoftiezer, Terry Manning, and Dustin Graham attended on behalf of the city. The city will provide documents to be integrated into the mitigation plan along with listing critical structures and recent/planned developments. Projects in the current plan have been reviewed. Some projects have been completed, and new projects will be added. The public survey is still available online. Any additional comments or questions can be directed to Arlen Gortmaker or Alison Kiesz, NECOG.

Holidays – beyond policy: Governor Larry Rhoden granted 2 additional holidays for State employees: the day after Thanksgiving and the day after Christmas. Mayor McGough has the authority to permit the same for city employees and asked the council members to consider such. More discussion will be held at the next regular city council meeting on November 17.

2026 Liquor License Renewals: Motion by Alderman Hargens, seconded by Alderman Gab to approve the following liquor license renewals: A. Canham LLC – Package (off-sale) Liquor, Coborn's Inc. (Kessler's) – Package (off-sale) Liquor, MILAN, INC (Pump 'n Pak) – Package (off-sale) Liquor, Miller Rexall Drug Co – Retail (on-off sale) Wine and Cider, Pat's Place, LLC (Sommers Bar & Lounge) – Retail (on-sale) Liquor, Redneck Paradise, Inc (Pop-A-Top) – Retail (on-sale) Liquor, Redneck Paradise, Inc (Pop-A-Top) – Package (off-sale) Liquor, Turtle Creek Saloon, LLC – Retail (on-sale) Liquor, DOLGEN MIDWEST LLC (Dollar General) – Retail (on-off sale) Wine and Cider, and FAMILY DOLLAR STORES OF SD LLC (Family Dollar) – Retail (on-off sale) Wine and Cider. All members voted aye. Motion carried.

Building Permits: Alderman Jones addressed 2 issues concerning building permits. First, people are still building without permits. He would like the council to continue issuing fines for violation of the city's code. Mayor McGough continued the conversation and mentioned the importance of calling 811 before anyone does any work that requires digging. Dustin Graham stressed the importance of locating underground lines to reduce potential life-threatening risks of hitting dangerous lines. Mayor McGough stated there are fines for damaging underground utilities without locates. Second, Alderman Jones mentioned a previously approved permit that allowed a garage to be erected at an angle on a lot that is not in line with the other houses on the block. Alderman Price referenced city code 40-296. If it's not a dwelling and is situated at least 20 feet from the front lot line, 6 feet from the sides, and 5 feet from the back, the accessory building may be placed at any angle on the lot. Alderman Jones argued that without a house on the lot, there is nothing for a garage to be accessory to and should result in it being in line with the other houses on the block. No action taken.

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

EXECUTIVE SESSION: Motion by Alderman Hargens, seconded by Alderman Jones to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) to discuss employee wages at 8:02 p.m. All members voted aye. Motion carried. Mayor McGough returned the meeting to regular session at 8:39 p.m.

Employee Wages: Motion by Alderman Jones, seconded by Alderman Gab to approve the following raises, effective January 1, 2026, without COLA: Christi Danburg - \$2.00/hour, Allison Nelson - \$1.50/hour, Ronald Hoftiezer - \$3.00/hour, David Phinney - \$2.00/hour, Dan Fritzsche - \$1.50/hour, Terry Manning - \$3.00/hour, Brandon Hammill - \$2.00/hour; and to approve a 3% COLA, effective January 1, 2026, for all employees, other than lifeguards, who are not receiving a wage increase. All members voted aye. Motion carried.

Motion by Alderman Price, seconded by Alderman Hargens to adjourn the meeting. There being no further business, the meeting was adjourned at 8:43 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 November 2025 (1)		
Bds	Garbage	400.00
Border States	Supplies	1,762.86
City Utilities	Utilities	5,802.18
Dgr Engineering	Prof Fees	1,857.00
Erfman, Janice	Cupcakes K-1st	160.00
Helms & Associates	Prof Fees	13,429.23
Milbank Winwater	Supplies	1,816.74
Ohed	80% Bbb	3,939.49
Postmaster	Presort Permit #2	450.00
Sd Phi	Water Samples	270.00
Sdml Wcf	Workers Comp	21,225.00
Spn	Prof Fees	52,550.20
Sturdevant's	Supplies	379.95
Tlc Olson Construction	Water Phase Iv	524,060.81
Uline	Supplies	429.18
Us Bank	Loans	62,489.22
	Accounts Payable Total	\$691,021.86

Payroll S	alary plus	10/31/20	025 &	
Benefits	by Department:	11/6/2	025	
	epartment)	w/o OT	OT	Total
41101	COUNCIL	2,901.19	0.00	2,901.19
41402	FINANCE OFFICE	3,244.41	0.00	3,244.41
41902	BUILDING	312.01	0.00	312.01
42101	POLICE	14,039.07	615.71	14,654.78
43101	STREET	8,800.68	0.00	8,800.68
43201	SEWER	6,258.58	182.70	6,441.28
43305	WATER	6,258.51	182.70	6,441.21
43403	ELECTRIC	15,402.09	0.00	15,402.09
45202	PARK	657.38	0.00	657.38
		\$57,873.92	5981.11	\$58.855.03

ORDINANCE #763

The City of Miller is an equal opportunity employer.

AN ORDINANCE FOR THE PURPOSE OF AMENDING THE REVISED ORDINANCE OF THE CITY OF MILLER, SOUTH DAKOTA, NO. 756 TO PROVIDE FOR AMENDING THE WATER RATE TO BE CHARGED BY THE MILLER MUNICIPAL WATER SYSTEM.

Be it ordained by the Common Council of the City of Miller, South Dakota that the City Fee Schedule listing water rates be amended as follows:

1. Rates. Rate to be charged to customers be amended as follows:

	Current Rate w/ Debt Service	Total Rate
Residential Rate		
\$4.75 per thousand gallons		
(Plus)		
Base Fee	27.00	
(Plus)		
Debt Service Surcharge - Water Tower	3.94	
(Plus)		
ebt Service Surcharge - Phase I	8.00	
(Plus)		
Pebt Service Surcharge - Phase II	5.60	55.89
(Plus)		
Pebt Service Surcharge - Phase III	2.00	
(Plus)		
Debt Service Surcharge - Phase IV	7.15	
(Plus)		
Debt Service Surcharge - Phase IV	2.20	
COCOCIONO DEIGNAISC - ENGOE IV	2.20	
tesidential Rate - No Base Fee		
4.75 per thousand gallons		
Electrical manufactor Desirentes		
Commercial Rate		
\$4.75 per thousand gallons		
(Plus)		
tase Fee according to meter size:		
/8 - 1" Base Fee	41.71	
/8 - 1" Base Fee (Plus)	41./1	
(Plus) Debt Service Surcharge - Water Tower	3.94	
(Plus)	J. J4	
Pebt Service Surcharge - Phase I	8.00	
(Plus)		
Debt Service Surcharge - Phase II	5.60	70.50
(Plus)		70.60
Pebt Service Surcharge - Phase III	2.00	
(Plus)	2.00	
Debt Service Surcharge - Phase IV	7.15	
	7.15	
(Plus)	2.22	
Pebt Service Surcharge - Phase IV	2.20	
1/2" Para Foo	40.03	
. 1/2" Base Fee	49.03	
(Plus) Debt Service Surcharge - Water Tower	2.04	
-	3.94	
(Plus) Debt Service Surcharge - Phase I		
_	8.00	
(Plus)	F 50	
Debt Service Surcharge - Phase II	5.60	77.92
(Plus)		
Debt Service Surcharge - Phase III	2.00	
(Plus)		
Debt Service Surcharge - Phase IV	7.15	
(Plus)		
Debt Service Surcharge - Phase IV	2.20	

2" Base Fee	56.34	• •
(Plus)	· .	
Debt Service Surcharge - Water Tower	3.94	į
(Plus)		
Debt Service Surcharge - Phase I	8.00	
(Plus)		
Debt Service Surcharge - Phase II (Plus)	5.60	85.23
Debt Service Surcharge - Phase III	2.00	
(Plus)		
Debt Service Surcharge - Phase IV	7.15	
(Plus)		
Debt Service Surcharge - Phase IV	2.20	
3" Base Fee	85.69	
(Plus)		
Debt Service Surcharge - Water Tower	3.94	
(Plus)		
Debt Service Surcharge - Phase !	8.00	
(Plus)		
Debt Service Surcharge - Phase II	5.60	114.58
(Plus)		
Debt Service Surcharge - Phase III	2.00	
(Plus)		
Debt Service Surcharge - Phase IV	7.15	
. (Plus)		
Debt Service Surcharge - Phase IV	2.20	

Commercial Water Rate - No Base Fee

\$4.75 per thousand gallons

This Ordinance should be in full force and effect so as to commence and include all water billings beginning with water usage for the month of December 2025.

•	Tom McGough, Mayor
ATTEST:	
Cindy Deuter, Finance Officer	
·	
(SEAL)	
Record of Votes:	
Alderman Jones -	Alderman Price -
Alderman Hargens -	Alderman Gab -
Alderman Auch -	Alderwoman Hargens -
First Reading: November 3, 2025	
Second Reading: November 17, 2025	

Published once at the approximate cost of:

Adoption: November 17, 2025 Publication: November 22, 2025

ORDINANCE #764

The City of Miller is an equal opportunity employer.

AN ORDINANCE FOR THE PURPOSE OF AMENDING THE REVISED ORDINANCE OF THE CITY OF MILLER, SOUTH DAKOTA, NO. 757 TO PROVIDE FOR AMENDING THE SEWER RATE TO BE CHARGED BY THE MILLER MUNICIPAL SEWER SYSTEM.

Be it ordained by the Common Council of the City of Miller, South Dakota that the City Fee Schedule listing sewer rates be amended as follows:

1. Rates. Rate to be charged to customers be amended as follows:

	Current Rate w/ Debt Service	Total Rate
Residential Sewer Rate		
Base Fee	27.00	
(Plus)	:	
Debt Service Surcharge - Phase I	18.75	
(Plus)		:
Debt Service Surcharge - Phase II	10.60	70.90
(Plus)		
Debt Service Surcharge - Phase III	10.85	
(Plus)		
Debt Service Surcharge - Phase IV	3.70	
Commercial Sewer Rate		
Base Fee	27.00	
(Plus)	27.00	
Debt Service Surcharge - Phase I	18.75	
(Plus)		ļ
Debt Service Surcharge - Phase II	10.60	70.90
(Plus)		, 0.50
Debt Service Surcharge - Phase III	10.85	
(Plus)		
Debt Service Surcharge - Phase IV	3.70	ļ

^{**}Commercial accounts using over 6,000 gallons of water per month add \$1.00/1,000.

This Ordinance should be in full force and effect so as to commence and include all sewer billings beginning with sewer usage for the month of December 2025.

ATTEST:	Tom McGough, Mayor
Cindy Deuter, Finance Officer	
(SEAL)	
Record of Votes:	
Alderman Jones -	Alderman Auch -
Alderman Price -	Alderman Gab -
Alderman Hargens -	Alderwoman Hargens -

First Reading: November 3, 2025 Second Reading: November 17, 2025 Adoption: November 17, 2025

Publication: November 22, 2025

Published once at the approximate cost of:

ORDINANCE #765

The City of Miller is an equal opportunity employer.

AN ORDINANCE FOR THE PURPOSE OF AMENDING THE REVISED ORDINANCE OF THE CITY OF MILLER, SOUTH DAKOTA, NO. 758 TO PROVIDE FOR AMENDING THE ELECTRICAL RATE TO BE CHARGED BY THE MILLER MUNICIPAL ELECTRIC SYSTEM.

Be it ordained by the Common Council of the City of Miller, South Dakota that the City Fee Schedule listing electrical rates be amended as follows:

1. Rates. Rate to be charged to customers be amended as follows:

	Current Rate w/ Debt	Total Pata
	Service	Total Rate
Residential Rate		
\$20.60 base fee plus:		
Energy Charge		
All kWh	0.0511	
(Plus)		
Debt Service Surcharge - 2020 Bonds		0.0995
All kWh	0.0484	
Commercial Rate		
\$13.72 base fee plus:		
Energy Charge		
All kWh	0.0775	
(Plus)		
Debt Service Surcharge - 2020 Bonds		0.1433
All kWh	0.0658	
Large Power \$11.01 base fee plus: Energy Charge		
All kWh		0.0481
(Plus)		3.3 (32
Demand Charge		
All kW	5.83	
(Plus)		
Debt Service Surcharge - 2020 Bonds		18.78
All kW	12.95	
Municipal Rate		
\$6.89 base fee plus:		
Energy Charge		
All kWh	0.0779	
(Plus)		
Debt Service Surcharge - 2020 Bonds	a	0.1374
All kWh	0.0595	
Street Lighting		
\$1.36 base fee plus:		
Energy Charge		
•	0.1039	
Energy Charge All kWh (Plus)	0.1039	
Energy Charge All kWh	0.1039	0.1274

Security Lights

Customer Meter City Meter

7.94

13.22

This Ordinance should be in full force and effect so as to commence and include all electrical billings beginning with electric usage for the month of December 2025.

Tom McGough, Mayor

ATTEST:

Cindy Deuter, Finance Officer

(SEAL)

Record of Votes:

- Alderman Jones -
- Alderman Price -
- Alderman Hargens -
 - Alderman Auch -
- Alderman Gab -
- Alderwoman Hargens -

First Reading: November 3, 2025 Second Reading: November 17, 2025 Adoption: November 17, 2025 Publication: November 22, 2025

ORDINANCE #766 2026 APPROPRIATION ORDINANCE

 ${\it The City of Miller is an equal-opportunity employer}.$

	General Fund 101	Gross Receipts Tax Fund 211	Capital Improvements
Governmental Funds	##A AAA AA		222.250.00
10400 Unassigned Funds 31000 Taxes	\$20,000.00	\$55,000,00	\$33,350.00
32000 Taxes 32000 Licenses and Permits	\$1,600,600.00 \$7,100.00	\$55,900.00	
33000 Intergovernmental Revenue	\$146,050.00		\$1,300,650.00
34000 Charges for Goods and Services	\$28,750.00		\$1,000,000,00
36000 Miscellaneous Revenue	\$135,400.00	\$1,275.00	\$633,000.00
51000 Transfers In	\$18,720.00	, ,,	¥,
Total Means of Finance	\$1,956,620.00	\$57,175.00	\$1,967,000.00
Governmental Funds			
41000 General Government			
41101 Council	\$48,015.00		
41105 Contingency	\$25,000.00		
41301 Elections	\$2,200.00		
41401 Attorney	\$10,000.00		
41402 Finance 41902 Building	\$146,545.00		
Total General Government	\$33,275.00		
42000 Public Safety	\$265,035.00		
42101 Police	\$506,180.00		•
42201 Fire	\$35,970.00		
42301 Code Enforcement	\$5,500.00		
42901 Civil Defense	\$3,500.00		
Total Public Safety	\$551,150.00		
43000 Public Works	3001,10000		
43101 Street	\$761,260.00		
43501 Airport	\$29,520.00	,	\$1,334,000.00
Total Public Works	\$790,780.00		\$1,334,000.00
44000 Health and Welfare	·		· · · · · · · · · · · · · · · · · · ·
44900 Health and Welfare	\$8,915.00		
Total Health and Welfare	\$8,915.00		
45000 Culture and Recreation			
45101 Ballpark	00.061,26\$		
45103 Pool	\$92,870.00	\$10,000.00	\$633,000.00
45202 Park	\$61,435.00		
Total Culture and Recreation	\$219,435.00	\$10,000.00	\$633,000.00
46000 Conservation and Development	***		
46303 Zoning	\$15,250.00		
46501 Economic Development	\$67,000.00	#14.GC0.00	
46501 Community Center	#T 044 00	\$44,750.00	
46503 Promotion of City Total Conservation and Development	\$7,055.00 \$89,305.00	#44.7E0.8A	
48000 Captial Outlay	202,202,00	\$44,750.00	n-n-m
48500 Resolution No. 2024-13	\$20,000.00		
48500 Resolution No. 2025-12	\$12,000.00		
Total Capital Outlay	\$32,000.00		
Total 2026 Appropriations	\$1,956,620.00	\$54,750.00	\$1,967,000.00
Cash Retained	\$0.00	\$2,425.00	\$0.00
Proprietary and Fiduciary Funds	Water Fund 602	Electric Fund 603	Sewer Fund 604
Beginning Unrestricted Cash	\$6,390.00	\$46,830.00	
Estimated Revenue	\$812,750.00	\$2,551,000.00	\$714,000.00
Total Available	\$819,140.00	\$2,597,830.00	\$714,000.00
Less Appropriations (Expenses)	\$819,140.00	\$2,579,110.00	\$662,860.00
Less Transfers Out		\$18,720.00	
Cash Retained	\$0.00	\$0.00	\$51,140.00
Dated this 17th day of November 2025.			
	-	Tom McGough, Mayor	

Cindy Deuter, Finance Officer

(seat)

Record of Votes:

Alderman Jones -

Alderman Price -

Aldennan Hargens -

Alderman Auch -Alderman Gab -

Alderwoman Hargens -

1st Reading - November 3, 2025 2nd Reading - November 17, 2025 Adoption - November 17, 2025 Publication - November 22, 2025

ORDINANCE NO. 767

The City of Miller is an equal-opportunity employer.

AN ORDINANCE AMENDING CHAPTER 22, ARTICLE II., AND APPENDIX A – CITY FEE SCHEDULE OF THE ORDINANCES OF THE CITY OF MILLER, SOUTH DAKOTA

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF MILLER, SOUTH DAKOTA, that the following sections have been amended or added to Chapter 22, Article II, Sec. 22-31 and that Appendix A – City Fee Schedule of the Miller Municipal Code be hereby amended to charge the following fees:

ARTICLE II. POLICE DEPARTMENT

22-31. Police support services.

Dated this 17th day of November, 2025.

approximate cost of: _

Fees for police support services, including but not limited to, providing accident reports and digital media copies and fingerprinting, shall be in the amount provided in the city fee schedule on file in the office of the finance officer.

APPENDIX A - CITY FEE SCHEDULE

Admii	nistrative Fees-Miscellaneous		
	Records requests:		1
<u> </u>	Accident Reports	4.00	1
	Fingerprinting:		
	2 cards	15.00] ‡
	More than 2 cards	30.00	! *

Tom McGough, Mayor ATTEST: Cindy Deuter, Finance Officer (SEAL) Record of Votes: Alderwoman Hargens --Alderman Gab -Alderman Auch -Alderman Hargens -Alderman Price -Alderman Jones -First Reading: November 3, 2025 Adoption: November 17, 2025 Second Reading: November 17, 2025 Publication: November 22, 2025 Published once at the

PERIODIC PAYMENT ESTIMATE

	\$16,920.00		Total Amount Due this Request
			Tutal Previously Cartified
	\$16,920,00	alex	Estimated Value of Work to Date, Less Relainage
	\$1.880.00		Value of 10 Percent Relatings
	\$18,800,00		Estimated Work to Date and Material On-Site
			Material Stored On-Site
	\$18,800.00		Estimated Value of Work to Date
		Withheld	Less Recommended Minimum Amount to be Withheld
	\$18,800.00	te .	Value of Application for PPE for Work to Dute
	\$7K9,279.K5		Net Contract Amount this Date
			Deductions Approved to Bate - C/O #'s (_)
•			Additions Approved to Date - C/O #'s ()
	\$789,279.85		Original Contract Amount
		STATEMENT OF THE CONTRACT ACCOUNT	STATEME
		1 .	INCLUDING APPROVED C/O's:
	(ate Bid No. 3	Buse Bill, Alternate Bid No. 1, and Alternate Bid No. 3	BID SCHEDULE:
	916-202S	Holms A-K967 AIP # 3-46-0035-916-2025	JOH NUMBER:
		Taxiway and Access Road Improvements	DESCRIPTION OF JOB:
July 22, 2025	DATE OF CONTRACT:		CONTRACTOR: Webster Seule, Inc.
7/22/2025 - 11/12/2025	PERIOD FROM:	1	OWNER: City of Miller
l (Partial) (Final)	ESTIMATE NO.	1	ISSUE DATE: November 12, 2025

14 Y

CONTRACTOR

Contractor womans and generators that the to all Work, materials and equipment exvered by any Application for Phyment, whether incorporated in the Project or not, will pass to Owner at the time of pugatent free and other of all lions, claims, security interests and encounterpress.

DATE:

I have roviewed the Work, and as a result of tray these returns end to the fore of my browkedge and belief, the quantities shown in the brighte extracts any career, and, it is my Opinion, the Work has here be released to meet the intent of the Plans and Specifications. A minimum recommended amount abould be withhold from the valle of those quantities because of money-forenation or locations are forenation and the first which it as not in accordance with the instant of the Comment Dacuments. This Work is subject to subsequent impertion, which may require contently a measure to the performed by the Contract of the Comment of the Comment of the Contract of the Contract of the Contract of the Work is subject to subsequent impertion, which may require contently a measure to the performed by the Contractor and will not be held responsible for techniques of construction or the safety measures only personable for techniques of construction or the safety measures only personable for techniques of construction or the safety measures only personable for techniques of construction or the safety measures only personable for techniques of construction or the safety measures only personable for techniques of construction or the safety measures only personable for techniques of construction or the safety measures only personable for techniques of construction or the safety measures only personable for techniques of construction or the safety measures only personable for the contractor of the contractor and will not be be the contractor of the contractor and will not be be the contractor.

HELMS AND ASSOCIATES: A-8967 Page 1 of 4 DATE: 11-12-2025

PPE #1

ISSUE DATE: 11/)2/2025 CONTRACTOR: Webster Scale, Inc. INCLUDING CHANGE ORDER: 1

PERIODIC PAYMENT ESTIMATE NO.1 (PARTIAL)
OWNER: City of Müler
WORK COMPLETED THROUGH: 26 7/22/2025 - 11/12/2025

OWNER

City of Miller

Certificate of Approval:

TEMNO.	SPECINO.	UNITS AS	TO	UNIT	DESCRIPTION	UNIT PRICE	APPROVED	INSTALLE	D THUS PHRICID	MATERIALS STORED	UNITS (PREVIOUSLY	INSTAL	LD TO DATE	HALÁNUE TO
		BID	DATE.		W 10 10		TODATE	UNITS	TOTAL PRICE	ON-SITE	LNST ALLED	UNITS	TOTALFROCE	INSTALL.
1	C-101	1		L.5.	Maculation (No. of LOSs of Total Project Cod.)	SISTEMBER 1	5/5/006.00	125	A16.290 01			1125	\$14.250.00	518,75
2	C-103			f_f.	Conseder Quality Control Plan	SCATGAGO	\$62,001,541				i			:60.03
!	25-1191		- 1	C.5.	Commission Salary Press ng Plas	\$80,000.00	592 012.10							514,02
*	P-101	1,155	1,15n	Salva	Applied Percents (Base Research 1929 huminal Deput)	2514	\$5,940,50				i			85,21
5	151111	2,45+	2,414	SITE	Applied Traverson to the Removal IS' Nomical Topilly	85 88	512 354,50				Ì			912.30
(P-101	55	Så	SqYd	Cold Maling (2" Neetinal Depth)	515.00	\$642.20							Sur
1	! 19197	198.	4,561		Districtive Programme	56.00	\$29,795,790						!	539.75
Ę	; F-152	1,955	1,556		Dayrood of Essays Meteria:	\$3.00	\$4,799,794						ľ	59.74
4	JF 154	141		_	Particle Course (Fu yilyisa)	510 00	\$7,591,50							57.38
10	P-154	yut		Curd	Summe (Recycles)	SIÄMI	\$14,215,01) H. 20
- 11	P-354	4511	6,531	8449	Gavante Separator Febrie	52.50	511,277.56							311.27
12	P-356	1,022	1,914)	5474	لتبهدي	\$2.60	\$1190.00							57.00
15	P 200	851	657	Curd	Aggrephe Buse Essure	930,00	542.891,00			•				540.85
ļu .	P-401	96.1	944	ler.	Aschall Bass (Surface Course	205.00	ATTEMPTOR							S Z HOL WO
15	P401	54.0	(4.0	Tu	Asphalithida (FG 64-14)	51.15	\$73.65							57
lo .	1980	B.O.	6 h	Ter	Emplotied Appleta Prema Cost	мунци	812,161.09						·	5.2III
17	P-500	2/1	20	Tα	Paralistical Aspirus Turas Cont	\$1,750.00	52500.00							53,50
lâ	14800	- 1	1	L.S.	Terrence Murping	43,030,02	\$4,000,01				-			25,00
1¢	D-70L	ខរ	66	R.	UST REP STATES COT	\$10.00	\$0.400.111							50,44
Su	ווה-כן	24	28	ļĸ	Let Big P (I Type P I)	93.944	\$1,699 00		···-					51.68
21	D-701	- 1	1	Faats	15* RCP Fluid End (Class III)	\$1,030.00	\$1,000.00		i		<u> </u>			51.00
42	13-711	1	1	jE131	(3º BO) New (Lot (Cino III)	\$430(5)	5600.03							850
25	13-701	·	:	 tade	Corned to Enisting Suran Sensor	£350.56	SEULIO							520
υ u	D-705	507	567	i _R	4" Perfected Utale Chie Pipe	\$20.50	\$21,340.00				1			8.1.74
25	13-705	:53	.513	n	4" Social Codestania Pape	\$20.16	\$21LF40 IM							2. IT.W
10	TI-705		- 4	Eadi	Understand Chargest	\$300.dt	51,200,00				+ - :			51,20
27	Ta-rist	,		·ludi	49° Steam Sowie Manhala with removable A	SSANCK	\$2,000 m		i		·!			50,00
28	T-5DI	: 3.0		,Aure	Seeduly and Fernitzing	52,579,05	\$7,125,00		·		i 			57,12
29	T-tief	£5a		1272	Typical (Canaract from treadents)	\$5.00	\$2,000m		!		:			52,10
30	T-5tk	14,520	14,525	-	Making	\$6.75	\$10,190.00				:			
31	TL:N			luch	Sield Laboratory, 1 ypc 1	22,503.01	43,500.00				: -			5.0,55
30	Plan	105	Pus	<u> </u>	Ranor at Salvage RCP	10222	\$2,550,00				-			53,50
12	Plant	300		Lach	Kamayaand Salvage PK(P Fored En J	\$230,01	\$750.00 \$750.00							51.63
31	Plan.	- '		La.	State Wate Policies Properties Plan	\$5,001.03	\$5.Na.au							\$70
	Pins	7111	201	_	·	\$5.25								55,00
30	Ples			Fadi	V Innaia: Comrel Worlt;		43,370.00							70 jes
3Y	di si m		- 1	1.8	Callery Prescriso	5119,00	S44II.ŪU							ž++
1K	t-itt	489	411	i ::	Computing Passing Work, [Harmon] 127 No. K. (WK), S. EV, E. 824, Type C. Cattle, lesselve, in- Content.	\$2,01 81,000,000	\$1,500,00							
30	Lin	lix	728	5ı	IN No. 6 Co. 6290, APIV, THRM-2, instalted in Contain	£00.	11.45kto						<u> </u>	5:,45
40	Lia	364	364	Fi	IAC No. 10 Co. AGNG, MITY (GND), THWK-2, Invuited to Condair.	1210	1.26.00						-	212

ISSUE DATE: 11/12/2025 CONTRACTOR: Websier State, Inc. INCLUDING CHANGE ORDER: 1

PERIODIC FAYMENT ESTIMATE NO. 1 (PARTIALI OWNER: City of Mule WORK COMPLETED THROUGH: 7/2 7/22/2025 - [1/[2/2025

ITEM NO	SPEC NO.	CNITS 45	UNITS TO	unn	DESCRIPTION	UNIT PRICE	APPROVED	INSTALLE	ED THIS PERIOD .	MATERIALS STURFO	CNITS PREVIOUSLY	INST AL	LED TO DATE	UALANCE TO
		BID	DATE	<u> </u>		<u>!</u>	TODATE	UNIIS	TOTAL PRICE	ON-SITE	NSTALLED	UNIT5	TOTAL PROCE	INSTALL
4!	r. : (%	E-2	342	51	IC No. o AWE, Solid, Bare Copper Councepoint West Installed in Transle or Placed, Industry Wood Grandy, Connections Sermination, A. Creen's Back	anta.	S2.306.50						:	\$1.30a.
42	1 -110	ı	- 1	L.S.	Various Frésiny DEB Cubb	5256.00	ADPILLIN				i"\ 		t i	12:00
41	L-1 m	243	344	lis .	Demoke & Dopper of Deliating Children & Conjuga	\$4.50	F .393.20						 	41,496.5
4	L-136	197	نةا	F:	Renow & Dispose Labourg Calue, Conduit to Remain	\$4,75	Anev.YS				 			\$1477
-1	L-I'e	EÚU	NH	F.	Transfung as Bestelliting at Flowing for Conduc	\$1.90	\$3.9Eulu				1 1			ST,SULL
44	1-1:1	42	365	la .	Num-Erement Riceinest Continue, 1-8 Erem Type I, Sele. 40 PULL of English of STM 17 HTMS, Physical	\$7.50	\$1,277,50							31.377.5
17	1-111	119	113	11	Sur-Lement Blackment Centers, 2-7 Open Type I, Sci. 40 PM, Je Twengs or SCH 13 HTTF Physical	87 90	\$395.56							2507.5
42	1-113	idu	311		Sural-Dienary, Searmon Conduct 2-2 april 1 yearlin Sci. 45 PVI. of Temps	§25 ful	5101.36						•	:April.i
49	1,-114	3	7	l-sdi	Cardo Mar North	5' 10 Du	\$225.03	-					:	\$21C.
70	1.115	1	. 2	Fath	Ramaric & Salvage Evening Manhole	1010112	נענוכו						i l	50K.4
51	1-115	1	2	badu	SMSR (12% logicalise will Fix Black Stad Cover	5.,9t0.te	\$2,00,00						l'i	\$2,000.0
53	1-175	- 10	.0	Fadi	Rennest & Salvage Forering Rolleman	520.00	ÉZIPALI							5200.0
57	1-125			(Lade	Sammer & Sulvage Degring Trilighted Sige	\$200 Pm	5200A1		:		:			5209.0
54	1-125	۱,	•	Dich	Likes, Winet Type D (Sevend), Signed Growther, Schmidter for Markey	1130,00	\$1,170.00				:			51,17211
59	라면	,		lagt.	L-86(T, 3)-lack Elevard, Make (, 23E), Marine Intantis Toures Claim (MIT), 1910 (Non-Uprocessi), Induding Pase Lac	31,740/01-	E 14,600.00		:				İ	3 4,0010
31	1,-178		:	- Lut	I - KAMBY T. Mandayay Estera mad Cocarina Airdeld Sign, Stor I. Sujir 4 (Ullighted), Moon c. o Moon c. Induling Sign Pal	55,701.01	57,704,141		1					45,1001
57	L-12 ⁸	- 1	- 1	C.F.	None Sans	51,202,01	5:.4tu.w				 			31,890.0
Ji	24427513	1		Fact	L-RZV (Regulator wi Macaroning), Classic (Schall, Sept.) (2-Pk (gl Units Street), Sept. SaW, Installatio, Visua.	SSAuutus	\$34,800,000							\$74,640.0

A-8967

Page 3 of 4

\$685.839.85

PPE #1

PERRODIC PAYMENT ESTIMATE NO. 1 (PARTIAL)
OWNER: City of Müler
WORK COMPLETED THROUGH: 7/2

7/22/2025 - 11/12/2015

Base Bld Total

ISSUE DATE: 11/12/7025 CONTRACTOR: Webster Scale, Inc. INCLADING CHANGE ORDER: 1

Alternata Rid No. 1 - Electrical Homeras.

TIFM NO. SPECINO		USITS AS	UNITS TO	ÇD.T	DESCRIPTION	CNIT PRICE	TOTAL PRICE APPROVED	INSTALLED TIES PERIOD		MATERIALS STORAD	UNITS PREVEUSLY	INSTAILLED TO DATE		BALANCE 70
		GIL	DATE				TO DATE	CNITS	TOTALPRICE	GN-SETE	: INSTALLED	UNITS	TOTAL PRICE	INSTALL
Ast	C-145		, ,	2.5	Material street of the of Total Poyet (58)	52 (mi mi	\$2,400,00	0.25	5/391 00			1.25	Shru fit	51,999.0
Aid	1-116	1,602	1,612	ē1	.a. No. 8 AWG, 5 kV, C-824. Type C Cable, historical in Contain	sam	\$5.546.br							A5,545.1
A.4	1-104	Ri	ຄາ	G:	ha, No. 6 AWG, Selid, Bare Copper Construpens: Was distribute in Trend in Parcel, Indiaday Alarce Courses. Comessions I corrections, & theory Uses.	13/01	\$2,475.59							\$1,419.0
A14	L-110		_	LD,	Abundar, todaing SAUCaNe	\$290m	\$250,00		T					\$250.0
A 4	2-110	551	89	F.	Treaching & Becafilling or Flowing & Contri	5439	\$4 mean				····			89,739.5
Al an	E-110	KZI	Kr.I	le:	Non-Ecotood Exertical Contain, 1-2 has Myor J. Seh. 40 PMC in Preset of SHIC IS HELD Princed	85.91	\$2.9AL5E							\$2,956.
A1.7	E-IIII		_	Eadı	Patta Martony	5.10 m	SHeat							SHILE
Al->	D/115	2		tadi	L-1670 (12° Clumbin) this with blue thank shed Cover	61,300.00	\$7,414,03		i		ì			514900
	Attenuate Bid No. 1 Total						\$26,;35,00		3650.00				\$650.40	\$25,485.

1 !	l	3TAU .	UNUS		,		TOTAL PRICE:	INSTALLS	ED THIS PERIOD .	MATERIALS	UNTS.	INSTALL	LED TO DATE	DALANCE
ITEM NO.	SPEC NO.	AS	70	UNIT	DESCRIPTION	ONES TRUCES	APPROVED			STURFO	PREVIOUSLY	1,21,42	.ED TO DATE	TYL
 '	Ь—	пт	DATE			'	TO DATE	UNTIE	TOTAL PRINT	ON-SITE	Distriction	UNITS	TOTAL PRICE	INSTALL.
AFL	C-905		1	LS.	Mobilization (Max of 1984 of Total Project Cost)	55,500.00	\$7,601 ()1	. 125	1:.410.20			0.25	81,910,50	85,794,46
A5-2	LIB	1	1	U8.	L-95 L5 LED. Case II stirped descring (Seases of 16 of Spikes. Messessi on Nov. 49-100 Tay-Davin Pal-	\$19,000,00	£18,000 00							512,000,00
A5-1	L-101	1	J	LS.	Top-Davic Pain #4-Pain Beasen Towns, Including Pooling and Concrete one Pod	\$-12.510. 2 6	\$42,500.00				–			542 ±01.01
a:-i	L-I O	·10	e30		IX. No. A AMER, Co. AFRY, THOMAL INCLIDED IN Curcuit	54.1b	aleinni aleinni							977 573 GA
A'-1	LIR	515	.1.5	h	INT NO. 8 AND TO ACTIVINGNESS, THEATHER INCOMES IN	ы.tu	31,761101							51,34146
43.5	L-1.1	· · · · · · · · · · · · · · · · · · ·	L	LS	Annaka Raiding DEII Cats	17,9162	\$2latin		1 -7		,			5201.01
A5-7	L-104	. 275	215	30	Protecting & Backfilling or Playing for Cardein	\$15.51	MUNIT					1		54,125 03
A5 9	L-ILC	292	; ,,,	0	New-Consisted Electrical Consister, 1-1 (1996, 1996, 10), Sea. 101 PVC in Consister of StR (1 1994), Proposit	\$4.75	\$7,100,00				:			51,107.03

Alternate Bid No. 3 Total \$77,305,00 20,900,00 \$15,000,00 ST5.405.01 Prejout Tetal \$789,279.85 \$49,840,03 \$18,000,00 \$770,479,85

Miller Police Department On-Call Policy

I. Scope

This policy applies to Hourly, Operational and Classified non-exempt (as defined by the Fair Labor Standards Act) employees of the City of Miller Police Department.

II. Purpose

The purpose of this policy is to provide guidelines to department heads and supervisors regarding the process and procedures to be followed for Hourly and Operational non-exempt employees who are required to maintain their availability after hours and be on-call to come back to active duty or to otherwise be available to respond to emergency situations. This policy is consistent with the provisions of the Fair Labor Standards Act.

III. Policy and Procedures

A. On-Call Requirements

Management shall provide employees who are required to be on-call with a schedule of the time and date that the employee must be on-call. In addition, the following guidelines apply:

- The employee must remain available by telephone and radio while oncall and remain within 1 mile of city limits.
- If an emergency requires the employee to return to active duty, he or she must do so upon learning of the emergency.
- The employee is not required to restrict his or her activities while on-call, but the employee must remain in compliance with the city's alcohol and drug policy. (see employee policy manual)
- If the employee has a conflict and is unable to be on-call during his or her assigned time, it is the employee's obligation to pre-arrange with his or her co-workers for a replacement to cover the employee's on-call shift. The supervising officer shall be notified of such changes.
- Generally, expected response time is 15 minutes.
- Employees who fail to respond when called and/or who fail to find a replacement are subject to disciplinary action.

B. On-Call Pay

- On-call pay will be as stated in the annual salaries resolution.
- If an employee is called to come back to active duty while he or she is on-call, the employee is paid for hours actually worked, subject to a minimum of 2-hours of call-back compensation for the on-call shift. This 2-hours of call-back pay counts as time worked for purposes of calculating overtime and is paid in addition to the on-call pay.
 - The Police Department receives overtime pay after 86 hours per pay period based on FLSA Police and Fire maximum hours.

Adopted: November 17, 2025 Updated: 11/17/2025

- An employee receives a minimum of 2 hours of call-back pay for each time that an employee is called back to active duty unless called back within the original 2 hours.
- EXAMPLE:
 - o If an employee has already worked 86 hours when he or she is on-call, he or she will receive on-call pay.
 - o In addition, if the employee is called to come back to active duty and then works for 30 minutes, the employee will receive 2 hours of call-back pay that will be paid at his or her overtime rate. So, in this example, the employee will be paid 86 hours at his or her regular rate, the on-call rate for the number of hours on-call, and he or she will receive an additional 2 hours of call-back pay that will be paid at the overtime rate.

C. Tracking On-Call Time

- Employees will enter the start and end time of being on-call on their timesheet to be calculated at the on-call rate.
- Employees will enter the start and end times of being called back to active duty using the minimum 2-hour call-back pay to be calculated in overtime calculations.

Adopted: November 17, 2025 Updated: 11/17/2025