

AGENDA
CITY OF MILLER
TUESDAY, DECEMBER 30, 2025
8:00 A.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

Unfinished Business

1. Revisit Fuel Quotes

New Business

1. 1st Reading – Ordinance #768 - City Fee Schedule..... pg. 4
2. SDARWS – Class B Director Ballot pg. 5

Correspondence

On Hand Development Corporation

1st Annual Diamonds and Demin event pgs. 6 - 7

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
DECEMBER 16, 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 Tuesday, December 16, 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 Jones, seconded by Alderman Gab to approve the agenda. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Hargens, seconded by Alderman Price to approve the minutes as printed for the regular meeting held December 1, 2025. All members voted aye. Motion carried.

PUBLIC INPUT: None.

UNFINISHED BUSINESS

Fuel Quotes: Upon further investigation of pump prices, council members realized that Kessler's quote was not the most advantageous for the city. Motion by Alderman Jones, seconded by Alderman Gab to award the 2026 fuel contract to Pump 'N Pak for 6 cents/gallon off the pump price with the appropriate federal fuel tax credits applied. Motion by Alderman Price, seconded by Alderwoman Hargens to rescind his previous motion from the last regular meeting to award the fuel bid for 2026 to Kessler's. All members voted aye. Motion carried. A vote on the motion by Alderman Jones took place next: all members voted aye. Motion carried.

NEW BUSINESS

SD DOT Agreement: Motion by Alderman Hargens, seconded by Alderman Price to approve Mayor Tom McGough as the authorized representative to execute the agreement with South Dakota Department of Transportation to use the city's fuel tax credit for reimbursement to cover the costs of light bulbs purchased for the Miller airport's runway for a total of \$640.66. All members voted aye. Motion carried.

Farm & Home Show: Motion by Alderman Price, seconded by Alderman Auch to reserve a booth at the Hand County LCIA farm and home show to be held January 16-17, 2026, for \$100 and to give a \$100 utilities credit certificate as a door prize. All members voted aye. Motion carried. Print outs of the updated 3D rendering for the new swimming pool will be available for the booth. Mayor McGough stated that the Beach Ball, the next big fund-raising event for "Miller Needs a Pool," will be Saturday, January 31 at the community center. Schedules for working the booth will be set at the next meeting.

Helms & Associates Invoice: Motion by Alderwoman Hargens, seconded by Alderman Gab to pay Helms & Associates invoices 37420 and 37430 for a total of \$27,592.95. All members voted aye. Motion carried.

SDML Work Comp Grant: Motion by Alderman Jones, seconded by Alderman Auch to apply for the SDML Workers Comp grant for hydraulic shoring equipment as quoted from USABlueBook for \$10,979.55. The grant is a 50% match up to \$5,000. All members voted aye. Motion carried.

Hand County Mitigation Plan: Alison Kiesz, NECOG sent a draft of the Hand County Natural Hazard Mitigation Plan for review and comment. The draft is posted on the city's website for public comments and review. Comments are due to NECOG by Monday, January 5, 2026.

Set Year-end Meeting Date: Motion by Alderman Hargens, seconded by Alderman Auch to set the end-of-year meeting date for Tuesday, December 30, 2025, at 8:00 a.m. All members voted aye. Motion carried.

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

Motion by Alderman Gab, seconded by Alderman Hargens to adjourn the meeting. There being no further business, the meeting was adjourned at 7:20 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 December 2025 (2)

441	Prof Fees	249.00
A & B Business Solutions	Prof Fees	231.72
American Solutions	Supplies	697.89
Arbor Day Foundation	Membership	15.00
Border States	Supplies	998.76
Code Enforcement	Code Enforcement	162.84
Dakota Energy	On Call Service	910.00
Dgr Engineering	Prof Fees	1,372.50
HC 4-H Office	Booth Rent	100.00
Hand County Publishing	Publications	1,820.46
First Bank & Trust	Power	3,204.91
Helms & Associates	Prof Fees	27,592.95
Infotech	Prof Fees	1,331.94
Landis+Gyr	Prof Fees	1,256.38
Make It Mine Designs	Supplies	111.70
McLeod's Printing	Supplies	202.54
Milbank Winwater	Supplies	673.04
Miller Ace	Supplies	684.02
Napa	Parts	127.46
OHED	Industry	5,500.00
Prairieland Collections	Prof Fees	17.50
Ramkota	Lodging	394.80
Runnings	Supplies	372.96
RD	Loans	16,403.00
SD AMA	Membership	50.00
SD DOR	Sales Tax	7,662.21
SD GFA	Membership	150.00
SD GHA	Membership	75.00
SD MEA	Membership	1,610.00
SD MSMA	Membership	35.00
SD PCA	Membership	200.00
Servall	Service	121.70
Storey Kenworthy	Laser Utility Bills	938.63
Stuart C Irby	Supplies	975.00
Sturdevant's	Supplies	709.96
Tony's Repair	Oil Change	76.00
Twin Valley Tire	Tire Repair	48.98
Vandiest	Supplies	1,653.75
Visa	Supp./Wtr Purchased/Fuel/Etc	28,560.42
WAPA	Power	56,047.22
	Accounts Payable Total	<u>\$163,345.24</u>

Payroll Salary plus

Benefits by Department: 12/4/2025 & 12/18/2025

	Department	w/o OT	OT	Total
41402	FINANCE OFFICE	6,677.60	0.00	6,677.60
42101	POLICE	28,765.65	1,995.65	30,761.30
43101	STREET	18,333.21	1,924.37	20,257.58
43201	SEWER	12,948.37	616.18	13,564.55
43305	WATER	12,948.15	616.18	13,564.33
43403	ELECTRIC	31,524.14	40.35	31,564.49
		<u>\$111,197.12</u>	<u>\$5,192.73</u>	<u>\$116,389.85</u>

ORDINANCE #768

The City of Miller is an equal-opportunity employer.

AN ORDINANCE AMENDING APPENDIX A - CITY FEE SCHEDULE OF THE ORDINANCES OF THE CITY OF MILLER, SOUTH DAKOTA.

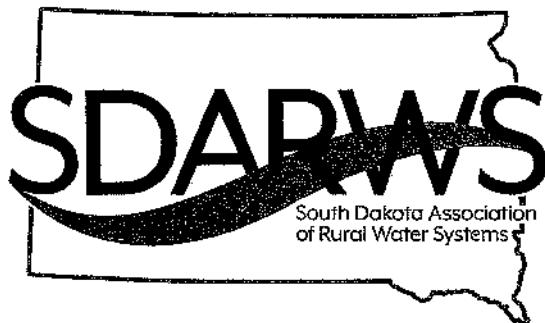
BE IT ORDAINED by the City of Miller, South Dakota, Appendix A – City Fee Schedule be hereby amended to charge the following fees:

Maintenance (City Operated) - 1-3 hour minimum on all equipment and man hours		
Air Compressor - per hour	75.00	*
Backhoe - per hour	250.00	*
Blade - per hour	250.00	*
Bucket Truck - per hour	250.00	*
Chop Saw - per hour	50.00	*
Loader - per hour	250.00	*
Man Hours/Labor - per hour (time and a half after hours)	100.00	*
Mini Excavator - per hour	250.00	*
Mosquito Fogging - per half hour	90.00	*
Mower - per hour	50.00	*
Oil Truck - per hour	250.00	*
Pick-up - per hour	50.00	*
Pipe Thawing Machine - per hour	75.00	*
Equipment Damage - actual repair/replacement cost	TBD	*
Mowing/Snow Removal	Minimum	200.00
Property Clean-up (IPMC) plus man hours	Minimum	500.00
Single-Axle Truck - per hour	100.00	*
Skid Steer - per hour	200.00	*
Street Sweeper - per hour	225.00	*
Tandem Truck - per hour	200.00	*
Trailers - per hour	75.00	*
Water Pumps - per hour	50.00	*
Water Truck - per hour plus water	100.00	*
Weed Eater - per hour	50.00	*

Dated this 5th day of January, 2026.

Tom McGough, Mayor

(SEAL)



MADISON
203 Center Street West
PO Box 287
Madison, SD 57042
605-556-7219

SPEARFISH
301 Seaton Circle
PO Box 815
Spearfish, SD 57783
605-642-4031

Miller
120 West 2nd Street

Class B Director Ballot

December 17, 2025

Your membership in the South Dakota Association of Rural Water Systems provides the opportunity for your Municipality or Water System to vote for this Board position.

Please mark this ballot (**vote for one only**) and return post marked no later than January 7, 2026

Class B East River Director

Terry Manning – City of Miller

Steve Brown – Big Stone City

Larry VandeVoort - Colton

F. Butch Oseby - Crooks

Have Questions? Call or email Jeremiah Corbin, Executive Director SDARWS.

Email election@sdarws.com
Cell 605-270-3894



Dear Hand County Business Owner,

On Hand Development Corporation is proud to present the **1st Annual Diamonds & Denim** event fundraiser! This event will mark the beginning of a cherished yearly tradition focused on raising funds to support projects, improvements, and ongoing growth within our community.

Proceeds from this year's event will benefit **Miller Needs A Pool**. Our community pool, which has served Miller families since the early 1960s, is in urgent need of replacement. Age and heavy use has led to significant water loss, up to 6,000 gallons per day, making this project essential to the vitality of our town. Funds must be secured by April 2026 to move forward, without them, our community risks losing this valued resource entirely.

We invite you to join us at the **Miller Community Center on March 28, 2026**, for an evening dedicated to connection, celebration, and giving back.

- ❖ **Social Hour: 5pm**
- ❖ **Supper: 6:30pm**
- ❖ **Silent Auction: 5pm – 8:30pm**
- ❖ **Live Auction: 9pm**

There are several ways to support this event — through a cash contribution and/or donating an item for our silent or live auctions. Your generosity directly helps us continue promoting growth and opportunity in Hand County.

Sponsorship Levels:

- **Bronze: \$0 – \$249**
- **Silver: \$250 – \$499**
- **Gold: \$500 – \$999**
- **Platinum: \$1,000 and above**

All donors will be recognized in our **Diamonds & Denim** event booklet, which will be distributed to each attendee, unless anonymity is requested.

The evening will feature both silent and live auction items, along with a variety of basket raffles for guests to enjoy. Please consider joining us and investing in the future of our community. Together, we can make lasting change — one project, one partnership, and one event at a time.

With appreciation,

The Diamonds & Denim Event Committee

Jansen Naber • Angie Anderberg • Kayla Wagner • Brooke Carr • Lana Kopplin • Steve Resel • Bill Kelsey

Diamonds & Denim Ticket Information

Individual Tickets: \$100 per person

- ❖ Each ticket includes: a prime rib dinner and an evening of silent and live auctions, basket raffles, and community celebrations in support of local projects.

Table Reservations:

- ❖ *Table of 8: \$1,000*
Includes a prime rib dinner, private hors d'oeuvres tray, your first round of malt beverages, and an evening of silent and live auctions, basket raffles, and community celebrations in support of local projects.
- ❖ *Table of 6: \$750*
Includes a prime rib dinner, private hors d'oeuvres tray, your first round of malt beverages, and an evening of silent and live auctions, basket raffles, and community celebrations in support of local projects.

Wine Tasting:

- ❖ Available for purchase at \$20 per glass.
- ❖ Unlimited tastings throughout the evening.

Contact the On Hand Development Corporation office at 605-853-3098, or any one of the committee members to reserve your ticket or table for the event.

Jansen Naber, 605-870-0267, jansen@millersd.org
Angie Anderberg, 605-204-0505
Kayla Wagner, 605-450-1603
Brooke Carr, 605-870-1023

Lana Kopplin, 605-870-0219
Steve Resel, 605-870-1607
Bill Kelsey, 605-450-5753