

**AGENDA
CITY OF MILLER
MONDAY, FEBRUARY 2, 2026
7:00 P.M.**

Call to Order

Pledge of Allegiance

Approval of Agenda

Approval of Minutes **pgs. 1 - 3**

Public Input

Department Head Reports **pgs. 4 - 6**

New Business

1. Tre Blasdell – 6-mo. probation
2. Chris Henrickson – intent to retire (*June 13, 2026*)
3. Police Department – push bumper and camera install quotes.....pgs. 7 - 8
4. On Sight 24/7 – cameras quote.....pg. 9
5. Federal Signal – siren service kit quote: \$2,558.84.....pg. 10
6. Kholman, Bierschbach & Anderson – quote for 2-year audit pg. 11
7. Department Head Budget Authority – currently \$1,000 (*set in 2021*)
8. Helms & Associates invoices: 37803 & 37811 Total: \$3,510.86.....pgs. 12 - 14
9. Proposal for new swimming pool project:
(full proposals available for review in finance office)
 - a. Site Survey..... pg. 15
 - b. Geotechnical Services..... pg. 16
10. 2026 Fire Department Roster..... pg. 17
11. Mayoral Proclamation – “Day of Hope” pg. 18
12. Special Event Liquor Licenses:
 - Willie’s Bar & Grill:
 - a. meal at the Community Center on 2/11/26
 - b. wedding at the Community Center on 3/14/26

Approval of Bills

Executive Session

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

New Business cont'd.

13. Advertise for open police officer position

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.

**UNAPPROVED
CITY OF MILLER
CITY COUNCIL MEETING
JANUARY 20, 2026**

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, January 20, 2026.

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

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

Pledge of Allegiance was said by all present.

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

MINUTES: Motion by Alderwoman Hargens, seconded by Alderman Hargens to approve the minutes as printed for the regular meeting held January 5, 2026. All members voted aye. Motion carried.

PUBLIC INPUT: The city had a booth at the Farm & Home show with a raffle for city customers to win a \$100 utility credit toward their next utilities bill. Mayor McGough and Finance Officer Cindy Deuter conducted the drawing at this meeting. Mayor McGough announced Mike Beamer as the winner. Thank you to all those who stopped by the booth.

NEW BUSINESS

Special Event Liquor License: Miller Needs a Pool chairpersons, Chellee Naber and Lynn Watts, were present to request a special event liquor license for the Beach Ball, a fundraising event that will be held on Saturday, January 31 at the community center. Chellee announced several fun-filled events and games planned for the evening beginning at 6:00 p.m.: balloon blast (Alderman Will Jones, Sheriff Shane Croeni, school board member Taylor Droz, businessman Travis Anderberg, and Harry Harrell are signed up to be “dunked.”), live auction items and mystery boxes, Plinko, light up party gear, liquor lotto, and Miller High School band director Collin Otteson will be DJ’ing. Tickets are \$50 each and still available. Alderman Price thanked the ladies for heading up the event and for the hard work they contribute to this important cause. On Hand will host Diamonds and Demin at the end of March. All proceeds will go to the new swimming pool project. Motion by Alderman Price, seconded by Alderman Auch to grant the special event liquor license for Miller Needs a Pool fundraising event on January 31 at the Miller community center and to waive the \$50 license fee. All members voted aye. Motion carried.

OHED Quarterly Report: On Hand Development Corporation Director Jansen Naber presented its quarterly report: revolving loans – 2 active and 1 application under review with a total active balance remaining of \$275,708, 2 loans have been paid in full since last quarter. The sign and awning program is still active: sign grants are 50% of cost or up to \$750, awning grants are 25% of cost or up to \$1,500. Their Employee Recruitment Program helps businesses attract and retain employees with an incentive of up to a \$1,500 match towards the new employee by On Hand. The employee must remain with the business for 1 year to fulfill program requirements. The Governor’s House Project estimated completion is planned for next summer or fall of 2027. They are seeking available lots and accepting applications. The Annual Diamonds and Demin event will be held March 28. Their 2026 beneficiary is Miller Needs a Pool. The Delta Dental bus will be here May 18-22. Naber iterated On Hand’s appreciation for the city and county’s support to help keep their momentum going. Mayor McGough expressed the importance of these quarterly reports to get the information relayed to the community. Alderman Price mentioned the Friendship Center and that On Hand helps support any overage costs to keep that organization available and growing.

2025 Year-end Financials: Finance Officer Cindy Deuter presented the 2025 year-end financial reports: Bank Cash Report, Balance Sheet, current CDs and investments, and an overview of each department’s revenues to expenses.

Resolution No. 2026-4: Mayor McGough read Resolution No. 2026-4 to convey land to the Miller School District via quit claim deed. Motion by Alderman Auch, seconded by Alderwoman Hargens to approve Resolution No. 2026-4. A utilities easement will be drafted and filed. All members voted aye. Motion carried.

Resolution No. 2026-5: Mayor McGough read Resolution No. 2026-5 to adopt the Hand County Hazard Mitigation Plan. Motion by Alderman Price, seconded by Alderman Auch to approved Resolution No. 2026-5. All members voted aye. Motion carried.

Phase IV Utility Improvements: The city council reviewed the certification of substantial completion for TLC Olson Construction's work on the Phase 4 Utility Improvements water and wastewater project as executed by Camden Hofer, SPN project engineer. Motion by Alderman Price, seconded by Alderman Hargens to authorize Mayor McGough to sign and approve the certificate of substantial completion. All members voted aye. Motion carried.

Code Enforcement Agreement: The annual renewal agreement with Code Enforcement Specialists was reviewed. The hourly rate will increase to \$85/hour. This is the first rate increase in the last 12 years. There are a few properties in Miller that require attention and code enforcement services are necessary to bring those properties into compliance with the city's code. Motion by Alderman Hargens, seconded by Alderman Auch to approve and renew the agreement with Code Enforcement Specialists. All members voted aye. Motion carried.

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

Correspondence: A "thank you" letter was received from Ginny's Safe House for the city's donation to support their program.

Motion by Alderman Price, seconded by Alderman Hargens to adjourn the meeting. There being no further business, the meeting was adjourned at 7:42 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 January 2026

44i	Prof Fees	249.00
A & B Business	Prof Fees	231.72
Aa Motorsports	Maint.	162.49
American Solutions	Supplies	31.48
American	Lodging	569.40
Blasdell, Tre	Reimb	101.00
Cnh	Maint.	421.38
Code Enforcement	Code Enforcement	1,500.00
Dakota Pump & Control	Service Call	17,949.02
Cindy Deuter	Reimb	82.00
Fastenal	Supplies	119.22
Dan Fritzsche	Reimb	19.00
Frontier Precision	Prof Fees	1,750.00
Goodall Upholstery	Repairs	90.00
Governors Inn	Lodging	652.00
Dustin Graham	Reimb	19.00
Brandon Hammill	Reimb	19.00
Hand County Pub	Prof Fees	159.68
First Bank & Trust	Power	26,221.87
Haydn Herman	Reimb	19.00
Ron Hoftiezer	Reimb	19.00
Infotech Solutions	Prof Fees	1,331.94
Knox, Andrew	Reimb	19.00
Landis+Gyr	Prof Fees	1,256.38
Lyle Signs	Supplies	81.84
Terry Manning	Reimb	101.00
Miller Ace	Supplies	445.07
Miller C&C	Membership	350.00
Mmua	Apprentice Training Program	10,925.00
Ohed	Industry	6,000.00
Prairie Wind Promotions	Banners	1,540.00
Prairieland Collections	Prof Fees	8.75
Riter Rogers	Prof Fees	490.00
Rd	Loan	16,403.00
Sd Dor	Excise Tax For 2025	8,617.54
Sd Msma	Prof Fees	15.00
Servall	Service	137.19
Sd 811	Locates	29.12
Stuart C Irby	Supplies	975.00
Sturdevant's	Supplies	156.90
Visa	Supp./Wtr Purchased/Fuel/Etc	21,181.94
Wapa	Power	65,988.20
	Accounts Payable Total	186,438.13

**Payroll Salary plus
Benefits by Department:**

1/15/2026

Department	w/o OT	OT	Total
FINANCE			
41402 OFFICE	3,435.31	0.00	3,435.31
42101 POLICE	15,606.79	1,526.39	17,133.18
43101 STREET	9,869.31	141.03	10,010.34
43201 SEWER	6,743.85	219.60	6,963.45
43305 WATER	6,743.76	219.60	6,963.36
43403 ELECTRIC	15,284.94	0.00	15,284.94
	\$57,683.96	\$2,106.62	\$59,790.58

City Council Meeting
Department Head Reports
February 2, 2026

Police Department Report

January 2026 Stats:

1. Traffic Warnings (51): Speeding = 13, Other = 38
2. Traffic & Criminal Citations (20): Speeding = 12, Underage Consumption = 2, Open Container = 1, Other = 5, Total Fines = \$2,032.50
3. Felony Arrests: 0
4. Misdemeanor Arrests: 0
5. Agency Assists: Fire = 3, Ambulance = 14, Careflight = 1, Assist LEO = 3
6. 911 Misdial = 2
7. Funeral Escorts = 2
8. Fingerprints = 2
9. 24/7 = 1
10. Total Calls for Service (CFS) = 41

Street Department Report

- A. We cut several tree limbs that were/are hanging out in the streets and alleys.
- B. We cleaned up the Main Street trash cans and painted them & the High School art class will be adding some artwork to them also.
- C. We had our yearly MSHA training. (Yearly requirement)
- D. David & Dan are done with their pesticide recertifications.
- E. We worked on the sewer jet.
- F. We serviced most of the garage doors & checked and replaced a couple of the drive belts.
- G. We serviced & replaced a CV boot on the 2005 Chevrolet pickup.
- H. We worked on the reversible plow that hooks onto the skid steers.
- I. We did preventable maintenance and sent oil samples in on the loader.
- J. We built ramps for servicing vehicles.
- K. We plowed most of the street edges where snow drifted after the big wind.

Water/Sewer/Airport Department Report

- 1) We've been mapping fire hydrants in Miller & St. Lawrence for the Fire Dept's Iam Responding App. so every Fireman in Hand County can see on their cell phone where every hydrant is located in emergencies.
- 2) I've been voted in for another 3 years on the South Dakota Association of Rural Water Board.
- 3) We've had a few homeowners with frozen water pipes with the latest cold spell.
- 4) Dakota Pump was here at E lift station for a seal repair & 3E was also here for lift station & Firehall generator maintenance.
- 5) We've had some more interest in hangers at the Airport.
- 6) The Airport Conference is in Pierre this year (1 day) coming in April if any council member would like to attend let Cindy or myself know so we can get you registered.

Electric Department Report

- a. Take down Christmas lights
- b. Installing fault indicators and updating map
- c. MSHA training
- d. JUTS training
- e. JTS with MMUA
- f. MMUA safety meeting
- g. Checking and Maintaining the Electrical system
- h. Cleaning and maintaining the equipment and the shop

Finance Office Report

1. Sales Tax Comparison Report – see attachment
2. Waterworth update: Water Fund - reviewed utility billing data, walked through a long-term financial model and reserve policies, explored rate equity/fairness and conservation options, planning for a formal public presentation in April.
3. 2026 City Election Date: June 2
- Petitions may be circulated beginning Monday, February 2 until 5:00 p.m. on Tuesday, March 24.
4. SDCL 10-11-13. Composition of local boards of equalization–Time and place of annual meeting.

**City Council Meeting
Department Head Reports
February 2, 2026**

The board of supervisors of each township and the governing body of each incorporated municipality, together with a member of the school board or school boards whose district comprises all or a part of the township or municipality, shall meet on the third Monday of March for the purpose of equalizing the assessment of property in each township or municipality. The meeting shall be held at the office of the municipal clerk or finance officer, the office of the township clerk, or the location established pursuant to § 8-3-1 by the township board. The equalization board shall immediately ascertain whether all taxable property in the respective township or municipality has been properly placed upon the assessment roll and has been duly valued by the director of equalization.

March 16 is the 3rd Monday. The notice of the local board of equalization meeting to be held at city hall will be published February 28 and March 7.

Gross Receipts Tax - Split
Fund 211

Month	Current Year			Previous Year		
	Total	City 20%	OHED 80%	Total	City 20%	OHED 80%
JAN	\$1,377.62	\$275.52	\$1,102.10	\$1,387.66	\$277.53	\$1,110.13
	\$3,723.34	\$744.67	\$2,978.67	\$3,542.27	\$708.45	\$2,833.82
FEB		\$0.00	\$0.00	\$849.95	\$169.99	\$679.96
		\$0.00	\$0.00	\$2,770.60	\$554.12	\$2,216.48
MAR		\$0.00	\$0.00	\$799.64	\$159.93	\$639.71
		\$0.00	\$0.00	\$2,698.71	\$539.74	\$2,158.97
APR		\$0.00	\$0.00	\$660.24	\$132.05	\$528.19
		\$0.00	\$0.00	\$2,896.51	\$579.30	\$2,317.21
MAY		\$0.00	\$0.00	\$1,105.25	\$221.05	\$884.20
		\$0.00	\$0.00	\$2,891.75	\$578.35	\$2,313.40
JUN		\$0.00	\$0.00	\$1,024.63	\$204.93	\$819.70
		\$0.00	\$0.00	\$1,131.15	\$226.23	\$904.92
JUL		\$0.00	\$0.00	\$4,263.47	\$852.69	\$3,410.78
		\$0.00	\$0.00	\$2,994.31	\$598.86	\$2,395.45
AUG		\$0.00	\$0.00	\$2,372.86	\$474.57	\$1,898.29
		\$0.00	\$0.00	\$4,124.67	\$824.93	\$3,299.74
SEP		\$0.00	\$0.00	\$1,371.07	\$274.21	\$1,096.86
		\$0.00	\$0.00	\$2,907.81	\$581.56	\$2,326.25
OCT		\$0.00	\$0.00	\$2,145.84	\$429.17	\$1,716.67
		\$0.00	\$0.00	\$2,778.52	\$555.70	\$2,222.82
NOV		\$0.00	\$0.00	\$1,302.84	\$260.57	\$1,042.27
		\$0.00	\$0.00	\$2,618.76	\$523.75	\$2,095.01
DEC		\$0.00	\$0.00	\$1,873.20	\$374.64	\$1,498.56
		\$0.00	\$0.00	\$4,048.04	\$809.61	\$3,238.43
	\$5,100.96	\$1,020.19	\$4,080.77	\$54,559.75	\$10,911.95	\$43,647.80

\$5,100.96
average/month

\$4,546.65
average/month

up/down from previous year		
Total	171.03	0.31%
City	34.21	0.31%
OHED	136.82	0.31%

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

OHED 80%

Check # _____

Check Date _____

JAN	1,102.10
JAN	2,978.67
\$4,080.77	



Durango Push Bumper

Miller Police Department

Ted Huss

ted.huss@cityofmillersd.com
+16058532400

Reference: 20260125-220333380

Quote created: January 25, 2026

Quote expires: April 25, 2026

Quote created by: Leigha Voegeli

independenceupfitters@gmail.com

Comments from Leigha Voegeli

Dodge

Once quote has been agreed upon, signed by recipient, and emailed back. The Parts will be invoiced upon order. The Labor and shop materials will be invoiced upon completion of vehicle. Thank you!

Products & Services

Item & Description	Quantity	Unit Price	Total
Pusher Bumper W/ 4 Whelen T-Ion BK2020DUR21	1	\$1,065.00	\$1,065.00
Remote Start 24 Durango Ch12 Harness Single Button Remote	1	\$559.99	\$559.99
Camera and bumper install labor	10	\$175.00	\$1,750.00
One-time subtotal			\$3,374.99
Total			\$3,374.99

Purchase terms

Net30

Subject to late fee if not paid in full within the 30 days



Durango Camera Removal/Install

Miller Police Department

Reference: 20260125-221321900

Ted Huss

Quote created: January 25, 2026

ted.huss@cityofmillersd.com
+16058532400

Quote expires: April 25, 2026

Quote created by: Leigha Voegeli

independenceupfitters@gmail.com

Comments from Leigha Voegeli

Ford

Products & Services

Item & Description	Quantity	Unit Price	Total
Shop Labor	6	\$175.00	\$1,050.00
One-time subtotal			\$1,050.00
Total			\$1,050.00

Purchase terms

Net30

Subject to late fee if not paid in full within the 30 days



ON SIGHT
FARM SECURITY



SUPERIOR SOLUTION!
OUTSTANDING RELIA

5 Year Camera Warranty

System Equipment Purchase

Title/Description	Cost	Qty	Subtotal
HV 180 Degree 2.8mm 4MP Turret IP Camera			
2 cameras for fire hall (1-front + 1-back)	\$549.55		
1 camera for city hall - front of building		3	
			\$1,648.65
Networking Equipment:CAT5E Wire	\$0.79		
	225		
			\$177.75
Networking Equipment:Switch 8 Port/4 Port POE+	\$245.29		
	2		
			\$490.58
Subcontractor Labor	\$1,113.00		
	1		
			\$1,113.00
Remote Priority Support	\$115.90		
	1		
			\$115.90
Subtotal	\$3,545.88		

Applicable taxes apply.

Applicable taxes will be applied on final invoice.



2645 Federal Signal Drive
 University Park, Illinois 60484-0975
 800.548.7229
 alertnotification.com

Contact Name: Dustin Graham

Customer: City of Miller

Address: 120 W 2nd St

City: Miller

State: SD

Zip: 57362

Country: USA

E-mail: dustin.graham@cityofmiller.com

Office Phone: 605-853-2705

Mobile Phone: 605-209-5367

Quotation No.: ANS
 10626174009

Reference quote no. on your order

Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below.
 Delivery schedule cannot be established until radio information is supplied, if applicable.

January 6, 2026

Item No.	Qty.	Federal Model/ Part No.	Description	Unit Price	Total
1			Project Name		
2			Command and Control		
3					
4					
5					
6					
7					
8			Equipment		
9	1	Q-FCMU	SERVICE KIT, FC UPGRADE TO FCM UHF	\$2,414.00	\$2,414.00
10					
11					
12					
13					
14					
15					
16					
17					
18			Services/Installation		
19					
20					
21					
22					
23	1	Freight4	INLAND FREIGHT	\$144.84	\$144.84
			Total Weight:	Total:	\$2,558.84

Prices are firm for 30 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation IS ONLY VALID if countersigned below by a Regional Manager of the Safety & Security Systems Group, Federal Signal Corporation. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment. Trenching is additional. Power Clause, bringing power to the equipment is the responsibility of the purchaser. Permit Clause, any special permits, licenses or fees will be additional. See attached

Delivery: 8-10 Weeks

Freight Terms: FOB - University Park, IL (Factory)

Terms: Equipment - Net 30 Days upon Shipment

Services - Net 30 Days, as completed

Proposed By: Bill Van Dyn Hoven

Company: Emergency Communication Systems

Address: 1750 Hamilton Ct

City, State, Zip: Little Chute, WI 54140

Country: USA

Work Phone 920-585-4001

Fax:

Approved By: William Van Dyn Hoven

William Van Dyn Hoven

Signature:

Purchase order MUST be made out to:

Federal Signal Corporation, Alerting & Notification Systems, 2645 Federal Signal Drive, University Park, IL 60484

KOHLMAN, BIERSCHBACH & ANDERSON, LLP
CERTIFIED PUBLIC ACCOUNTANTS

PARTNERS

EMILY SCHAEFERS, CPA
WILLIAM J BACHMEIER, CPA
CHRISTINE OLSEN, CPA

117 E 3RD STREET • PO BOX 127
MILLER, SD 57362
605-853-2744 • 605-853-2745 (FAX)
KBACPAS.COM

WITH AN OFFICE IN
MOBRIDGE, SOUTH DAKOTA

January 29, 2026

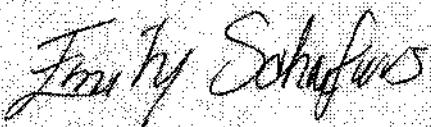
Cindy Deuter, City Finance Officer
City of Miller
120 West 2nd Street
Miller, SD 57362

Our proposal to perform an audit of the financial statements of the City of Miller for the two years ended December 31, 2025 will not exceed \$18,500.00 if the city is not subject to Uniform Guidance, or \$21,500.00 if the city is subject to Uniform Guidance.

If our proposal is accepted, please contact us and we will provide you with an engagement letter.

Very truly yours,

KOHLMAN, BIERSCHBACH & ANDERSON, LLP



Emily Schaefers, CPA, Partner

ES/ms



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: 1/21/2026
INVOICE NO: 37803
BILLING THROUGH: 1/17/2026

A8967 | MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD

Managed By: COREY T HELMS

AIR # 3-46-0035-017-2025
INVOICE TEN
SEE ATTACHED

EXPENSES

DESCRIPTION	AMOUNT
INTERPROFESSIONAL SERVICE(PROJECT)	\$1,514.10
TOTAL EXPENSES	\$1,514.10
SUBTOTAL	\$1,514.10
AMOUNT DUE THIS INVOICE	\$1,514.10

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 21st day of Jan 2026.
HELMS AND ASSOCIATES N. M. Helms

APPROVAL:

BY: _____

TITLE: _____

DATE: _____

SPN Helms
ENGINEERS & SURVEYORS

416 PRODUCTION STREET N.
ABERDEEN, SD 57401

PHONE (605) 225-1212
FAX (605) 225-3189

PROJECT: MILLER MUNICIPAL AIRPORT
CONNECTOR TAXIWAY & ACCESS ROAD CONSTRUCTION
AIP # 3-46-0035-017-2025
A-8967
CONTRACT DATE: AGREEMENT DATED 12/6/23 & AMENDMENT #1 DATED 4/8/25
INVOICE DATE: 1/21/2026
INVOICE NUMBER: TEN
INVOICE PERIOD: 12/14/2025 THROUGH 01/17/2026
NEW OVERHEADS APPROVED BY SDDOT 06/18/2025

CONSTRUCTION ADMINISTRATION SERVICES		
	CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS: OVERHEADS @ 1.84604	\$0.00 \$0.00	\$1,897.83 \$3,503.47
LABOR SUB-TOTAL COST OF MONEY @3.621% FIXED FEE: @ 14% EXPENSES @ COST:	\$0.00 \$0.00 \$0.00	\$5,401.30 \$68.73 \$756.19
MILEAGE: MEALS: LODGING: OUTSIDE CONSULTANT (DGR) @ COST	\$0.00 \$0.00 \$0.00 \$1,514.10 \$0.00 \$0.00	\$26.38 \$0.00 \$0.00 \$7,235.76 \$0.00 \$0.00
TOTAL	\$1,514.10	\$13,488.36

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



Helms & Associates

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

Miller
City

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

INVOICE

INVOICE DATE: 1/21/2026
INVOICE NO: 37811
BILLING THROUGH: 1/17/2026

A9924 | MILLER AIRPORT AWOS III

Managed By: COREY T HELMS

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

DESCRIPTION	% OF TOTAL FEE	CONTRACT AMOUNT	% COMPLETE	BILLED TO	PREVIOUSLY BILLED	CURRENT AMOUNT
A9924:02 MILLER AIRPORT AWOS III DESIGN	100	\$79,870.46	100.00	\$79,870.46	\$77,873.70	\$1,996.76
TOTAL		\$79,870.46		\$79,870.46	\$77,873.70	\$1,996.76

SUBTOTAL \$1,996.76

AMOUNT DUE THIS INVOICE \$1,996.76

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 21st day of January 2026.
HELMS AND ASSOCIATES D. M. Helms

APPROVAL:

BY: _____

TITLE: _____

DATE: _____

BURBACH AQUATICS, INC.
5974 HIGHWAY 80 SOUTH* P.O. BOX 721* PLATTEVILLE, WI 53818
608-348-3262 FAX: 608-348-4970
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Visit us on the web at burbachaquatics.com

M E M O

TO: Cindy Deuter, Finance Officer Sent: cindy.deuter@cityofmillersd.com

CC: Nate Beth, BAI Project Engineer
Wade Brown, M-E

FROM: Jordan Wiegand, Project Manager
Burbach Aquatics, Inc.

DATE: January 29th, 2026

RE: Miller Swimming Pool – Site Survey Proposal

Burbach Aquatics, Incorporated (BAI) has received the required number of proposals per the city's procurement policy for Site Survey Services. Please see the following summary for the received proposals.

1. **Ehrhart, Griffin & Associates (\$9,900)**
 - a. \$9,900 to complete the land survey
 - b. Ehrhart did not oppose the scope of work requested in the RFP. (See Attached)
 - c. Quoted via Email. A proposal has yet to be requested.
2. **Civil Design, Inc. (\$8,000)**
 - a. Quoted a lump sum of \$8,000 plus applicable taxes. This includes 'Research and Boundary' for \$3,000, 'Topographic Survey' for \$3,000, and 'Drafting and Deliverables' for \$2,000.
 - b. Surveyor's Scope of Work exactly matches BAI's proposed Scope of Work.
 - c. Additional survey work beyond the scope outlined in the proposal can be completed utilizing CDI's standard hourly rates for 2026.
3. **SPN & Associates (\$11,200)**
 - a. Quoted a lump sum of \$11,200 plus applicable taxes.
 - b. Surveyor's Scope of Work most nearly matches BAI's proposed Scope of Work. BAI finds no issue.
 - c. Proposal expires by February 3, 2026. May need to request revised proposal if selected after 2/3/26.
 - d. Additional Services outside Surveyor's Scope of Work require additional compensation. SPN will be compensated on the basis of actual costs incurred at the hourly rates and charges in effect at the time the services are performed.
4. **Banner Associates, Incorporated (\$16,875.00)**
 - a. Quoted a lump sum of \$16,875.00 plus applicable taxes.
 - b. Made significant revisions to BAI's proposed Scope of Work.
 - c. Proposal expires by January 30, 2026. May need to request revised proposal if selected after 1/30/26.
 - d. Work outside Surveyor's Scope of Work is subject to additional fees.
5. **Brosz Engineering, Incorporated (\$19,250)**
 - a. Quoted a lump sum of \$19,250.00 plus sales tax
 - b. Surveyor's Scope of Work exactly matches BAI's proposed Scope of Work.
 - c. BAI worked with Brosz on the Pierre Pool Project.

Please see each proposal attached for the Cities review. BAI would favor our recommendation to either Civil Design or SPN due to favorable cost and proposal effort. Please recognize the proposals for Banner and SPN have nearing deadlines and if exceeded, may be subject to change if expired. The city will be working directly with the surveyor selected, please update BAI once a proposal has been approved.

Thank you,
BURBACH AQUATICS, INC.

Jordan Wiegand
Mechanical Engineer
jordanw@burbachinc.com

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M E M O

TO: Cindy Deuter, Finance Officer Sent: cindy.deuter@cityofmillersd.com

CC: Nate Beth, BAI Project Engineer
Wade Brown, BAI Mechanical Engineer

FROM: Jordan Wiegand, Project Manager
Burbach Aquatics, Inc.

DATE: January 29th, 2026

RE: Miller Swimming Pool – Geotechnical Services Proposal

Burbach Aquatics, Incorporated (BAI) has received the required number of proposals per the city's procurement policy for Geotechnical Services. Please see the following summary for the received proposals.

1. **Geotek Engineering & Testing Services, Incorporated (\$10,000)**
 - a. \$10,000 to complete 4, 50' borings, lab testing, and report.
 - b. \$14,800 plus tax, to include two additional borings and observation well
 - c. Construction testing not included with proposal. Separate proposal required.
 - d. 7-12 working days to mobilize, 2 weeks to complete report.
 - e. BAI has worked with Geotek in the past.
2. **Soil Technologies, Incorporated (\$11,600)**
 - a. \$11,600 to complete 4, 50' borings, lab testing, and report.
 - b. \$14,600 plus tax, to include two additional borings.
 - c. Construction testing not included with proposal. Separate proposal required.
 - d. 12 working days to mobilize, 10 working days to write report.
3. **Certified Testing Services, Incorporated (\$7,660)**
 - a. \$7,660 to complete 4, 50' borings, lab testing, and report.
 - b. \$1,110 per additional boring.
 - c. \$6,230.0 plus fees for construction testing.
 - d. 7-10 days to complete the field work, 7 days to complete the report.
 - e. BAI has worked with CTS in the past.

Please see each proposal attached for the Cities review. BAI has no opposition to any of the proposals provided. Please recognize both the Geotek and Soil Technologies proposals do not include construction testing and while the CTS proposal does. The city will be working directly with the geotechnical firm selected, please update BAI once a proposal has been approved.

Thank you,
BURBACH AQUATICS, INC.

Jordan Wiegand
Mechanical Engineer
jordanw@burbachinc.com

MILLER FIRE DEPARTMENT**MEMBER ROSTER - 2026**

	NAME	ADDRESS	CITY/STATE/ZIP		
1	DAVID L JOHNSON	19810 359TH AVE	MILLER	SD	57362
2	DAVID N BLACHFORD	515 EAST 4TH ST	MILLER	SD	57362
3	BRUCE (MIKE) HAMMILL	326 EAST 6TH ST	MILLER	SD	57362
4	RONALD HOFTIEZER, SR	112 East 1st Ave	MILLER	SD	57362
5	TERRY L MANNING	311 WEST 6TH ST	MILLER	SD	57362
6	RICK C NORTON	419 WEST 1ST ST	MILLER	SD	57362
7	MICHAEL NAMANNY	510 EAST 2ND ST	MILLER	SD	57362
8	SHANE SPORRER	423 W 1st St	MILLER	SD	57362
9	SCOTT GIBSON	317 West 3rd St	MILLER	SD	57362
10	STEVE RESEL	2205 N Broadway	MILLER	SD	57362
11	JEFFREY MONCUR	310 West 7th St	MILLER	SD	57362
12	Richard Waldrop	222 West 7th St	Miller,	SD	57362
13	Terry Naber	107 S Commercial Ave	St Lawrence,	SD	57373
14	Kelly Fernholz	19812 Rainbow Ranch Pl	Miller,	SD	57362
15	Rick Oligmueller	608 West 1st Ave	Miller,	SD	57362
16	Lance DeHaai	333 East 7th St	Miller,	SD	57362
17	Rodney Gortmaker	327 East 9th St	Miller,	SD	57362
18	Arlen Gortmaker	305 N Commercial Ave	St Lawrence,	SD	57373
19	Brandon Hammill	326 East 6th St	Miller,	SD	57362
20	Chris Kruml	PO Box 407	Miller,	SD	57362
21	Shaun McFarlane	313 East 6th St	Miller,	SD	57362
22	Brad Kopecky	225 W 5th St	Miller,	SD	57362
23	James Waldrop	613 W 1st Ave	Miller,	SD	57362
24	Chris Asmus	18709 369th Ave	St Lawrence,	SD	57373
25	Nate Van Zee	117 W 5th St	Miller,	SD	57362
26	Seth Allen	101 N Oak St	St Lawrence,	SD	57373
27	Patrick Price	309 W 2nd St	Miller,	SD	57362
28	Adam Seeklander	323 E 5th St	Miller,	SD	57362
29	Brandon Moore	2303 N Braodway Ave	Miller,	SD	57362
30	Tyler Swaney	522 E 2nd St	Miller,	SD	57362
31	Devyn Gortmaker	327 E 9th St	Miller,	SD	57362
32	Corey Resel	2205 N Broadway	Miller,	SD	57362
33	Dustin Graham	205 w 5th Ave	Miller ,	SD	57362
34	Sheldon Waldrop	222 W 7th St	Miller,	SD	57362
35	Tony Moss	606 E 3rd St	Miller,	SD	57362
36	Stockten Walter	504 E 4th St	Miller,	SD	57362
37	Jaden Anderberg	309 W 5th Ave	Miller,	SD	57362
38	Kaitlyn Bertsch	417 W 4th St	Miller,	SD	57362
39	Garret Batin	19060 361st Ave	Miller,	SD	57362

MAYORAL PROCLAMATION
CITY OF MILLER, SOUTH DAKOTA
FEBRUARY 12, 2026

WHEREAS, the City of Miller, South Dakota, is committed to promoting the health, safety, and welfare of its residents, particularly its youth; and

WHEREAS, suicide remains one of the leading causes of death among youth ages ten (10) through seventeen (17), making prevention, awareness, and early intervention critically important; and

WHEREAS, the Miller School District's Hope Squad is a peer-to-peer suicide prevention program dedicated to reducing youth suicide through public awareness, education, and destigmatization of mental health challenges; and

WHEREAS, the Hope Squad was implemented in the Miller School District in October 2025 following the award of a grant from the UHelpline, and currently includes eleven (11) students in grades six (6) through eight (8) who were nominated by their peers for their kindness, respect, and listening skills; and

WHEREAS, the Hope Squad is supervised by advisors Shawn Cudmore Kremser and Courtney Van Zee and works collaboratively with students, school staff, and the community to encourage individuals to seek assistance during times of emotional distress; and

WHEREAS, the Day of Hope promotes activities that foster hope, kindness, and awareness of mental health resources, including wearing yellow in support of suicide prevention and performing acts of kindness.

NOW, THEREFORE, BE IT RESOLVED, that I, Tom McGough, Mayor of the City of Miller, Hand County, South Dakota, do hereby proclaim the 12th day of February, as

“DAY OF HOPE”

in the City of Miller, South Dakota, and urge all residents to observe this day by supporting suicide prevention efforts, promoting mental health awareness, and fostering a community of hope, compassion, and understanding.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Miller to be affixed this 12th day of February, 2026.

ATTEST:

Cindy Deuter, Finance Officer

Tom McGough, Mayor