

**AGENDA  
CITY OF MILLER  
MONDAY, APRIL 6, 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 - 11**

**New Business**

**7:00 PM**

1. Aryan Chawla, Waterworth – Financial Model Presentation
2. Ted Dickey, NECOG – State Water Plan
3. Landlord/Tenant Utilities Accounts
4. Swimming Pool Project:
  - a) Construction fence quote ..... pg. 12
  - b) Storage containers quote
  - c) CTS Invoice #SC50329 - \$7,660.00 ..... pg. 13
  - d) SPN Invoice No. 38143 - \$11,200.00 ..... pg. 14
5. Resolution No. 2026-6 – Surplus..... pg. 15
6. Resolution No. 2026-7 ..... pg. 16  
*Amend Resolution No. 2026-3 to correct legal description*
7. Resolution No. 2026-8 ..... pg. 17  
*Rescind Resolution No. 2026-4 of intent to convey land to school*
8. Airport Taxiway and Access Road Improvement Project:
  - Webster Scale – Periodic Payment Application No. 2 - \$49,476.12.....pgs. 18 - 20
  - Helms & Associates Invoice 38127 - \$3,489.86 .....pgs. 21 - 22
9. Building Permits:
  - a) Arisbet and Ramiro Flores – addition
  - b) Miller School District – Elementary School Expansion

**Approval of Bills**

**Executive Session**

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

**New Business cont'd.**

10. Public Safety Committee: Open Police Officer Position – permission to offer/hire
11. Hire 2026 seasonal grounds maintenance (*as needed*)

**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  
LOCAL BOARD OF EQUALIZATION MEETING  
CITY COUNCIL MEETING  
MARCH 16, 2026**

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

The City Council met in regular session as the Local Board of Equalization and the Common Council of the City of Miller at city hall at 7:00 p.m. on Monday, March 16, 2026.

**MEMBERS PRESENT:** Mayor Tom McGough, Aldermen: Dale Hargens, Will Jones, Patrick Price, 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.

**LOCAL BOARD OF EQUALIZATION:** At the advertised time of 7:00 p.m., the city council convened as the Local Board of Equalization for the purpose of reviewing property valuations and hearing appeals. Hand County Director of Equalization Jaime Russell was present to review the process. She provided preliminary abstract numbers and the growth to use for budgeting. She also explained that a property within the city limits of Miller at 220 East 9<sup>th</sup> Street owned by Karen Rose, a constituent of the city, should be classified as owner-occupied, and it has been recorded as such. The city board agreed. Having no appeals or written objections, motion by Alderman Price, seconded by Alderman Jones to close the local board of equalization meeting and move it up to the county level. All members voted aye. Motion carried.

*Meeting continued as the city's governing board at 7:13 p.m.*

**AGENDA:** Motion by Alderman Hargens, seconded by Alderman Jones to approve the agenda as amended to include 2 building permit applications. All members voted aye. Motion carried.

**MINUTES:** Motion by Alderman Auch, seconded by Alderman Gab to approve the minutes for the regular meeting held March 2, 2026. All members voted aye. Motion carried.

**PUBLIC INPUT:** None.

**NEW BUSINESS**

**Special Event Liquor Licenses:** Jansen Naber, On Hand Development Corp Director and Brooke Carr were present to request a special event liquor license for the Diamonds and Denim event on Saturday, March 28 at the community center to raise funds for Miller Needs a Pool. Motion by Alderman Jones, seconded by Alderman Price to approve the special event liquor license for wine tasting and to waive the \$50.00 license fee for On Hand Economic Development for the Diamonds and Denim event. All members voted aye. Motion carried. Motion by Alderman Hargens, seconded by Alderman Gab to approve a special event liquor license for Willie's Bar & Grill to have a cash bar at the Diamonds and Denim event at the community center on Saturday, March 28 and to waive the \$50.00 license fee. All members voted aye. Motion carried.

**Building Permits:** Dustin Graham, zoning administrator, stated he will not be present at the next regular meeting and appreciates the council adding these building permits to the agenda for review. He explained the scenarios for 2 different building permit applications. Doug and Linda DeBoer requested to build a shed on an existing concrete pad where a shed once existed at their address, 419 East 2<sup>nd</sup> Avenue, and Royce Blackburn would like to build a fence that will not stick out past the existing buildings along that block and will not create a visual obstruction for traffic at his address, 210 East 3<sup>rd</sup> Street. The council agreed with Graham that variances are not necessary in these two situations. Motion by Alderman Jones, seconded by Alderman Auch to approve a building permit for Doug & Linda DeBoer to build a shed. All members voted aye. Motion carried. Motion by Alderman Price, seconded by Alderman Gab for Royce Blackburn to build a fence. All members voted aye. Motion carried.

**Delinquent Utility Billing Accounts:** Discussion was held with no committee recommendations regarding the current billing cycle and accounts that can potentially end up 3 months behind or past due. Currently, approximately \$40,000 is sitting at collections, \$30,000 of which resulted from unpaid utility accounts in the name(s) of tenants/renters. Sending bad debt accounts to collections and filing small claims are options to collect unpaid bills; however, the goal is to reduce those amounts by not

allowing customers to get too far behind on their bills. The council agreed this is a problem and needs to be corrected. Larger security deposits, adjusted shut-off due date, shortened billing cycle, and requiring landlord deposits were ideas offered to reduce the large amounts submitted to collections. Motion by Alderman Jones, seconded by Alderman Price to shorten the delinquent period by moving shut-off day to 7 days after delinquent calculations and to start the process to draft a new ordinance to amend the current code to implement such. All members voted aye. Motion carried.

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

Motion by Alderman Hargens, seconded by Alderman Gab to adjourn the meeting. There being no further business, the meeting was adjourned at 7:52 p.m. All members voted aye. Motion carried.

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Tom McGough, Mayor

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Cindy Deuter, Finance Officer

**LEGAL NOTICE OF RECEIPT**

Copy of the official proceedings  
was received on: \_\_\_\_\_  
Published once at the  
approximate cost of: \_\_\_\_\_

**Bills March 2026 (2)**

44i	Prof Fees	249.00
A & B Business	Prof Fees	238.09
American Solutions	Supplies	65.48
CNH	Parts	270.00
Dakota Energy	On-Call	1,365.00
DGR	School Addition Elec Layout	1,301.00
DG	Supplies	25.00
Dontlin Building	Acetylene Tank/Supplies	284.04
Hc Pub	Publications	913.11
First Bank & Trust	Power	36,781.80
Theodore Huss	Reimb	193.00
Infotech	Prof Fees	1,331.94
JDF	Supplies	41.82
Kessler's	Fuel/Supplies	441.91
Landis+Gyr	Prof Fees	1,256.38
Miller Ace	Supplies	191.57
Ohed	Industry	5,500.00
Overhead Door	Repair And Maint	1,559.25
PrairieLand Collections	Prof Fees	81.06
Runnings	Supplies	656.42
RD	Loans	16,403.00
Sddot Ap	Regist.	150.00
Sd Danr Fo	Prof Fees	100.00
Sd Dor	Sales Tax	13,252.91
Sd Fpa	Supplies	79.50
SDML	Regist.	300.00
Share Corp	Supplies	408.07
Sturdevant's	Supplies	466.60
Visa	Supp./Wtr	
	Purchased/Fuel/Etc	20,948.11
WAPA	Power	57,465.20
Wesco	Supplies	468.00
	Accounts Payable Total	<u>\$162,787.26</u>

**Payroll Salary plus**

**Benefits by Department:**

		3/12/2026		
Department		w/o OT	OT	Total
41402	FINANCE OFFICE	3,426.16	0.00	3,426.16
42101	POLICE	14,195.19	413.12	14,608.31
43101	STREET	9,826.04	0.00	9,826.04
43201	SEWER	6,707.43	40.67	6,748.10
43305	WATER	6,707.33	40.66	6,747.99
43403	ELECTRIC	15,314.83	0.00	15,314.83
45202	PARK	387.54	0.00	387.54
		<u>\$56,564.52</u>	<u>\$494.45</u>	<u>\$57,058.97</u>

**City Council Meeting**  
**Department Head Reports**  
**April 6, 2026**

**Police Department Report**

March 2026 Stats:

1. Traffic Warnings (56): Speeding = 32, Other = 24
2. Traffic & Criminal Citations (45): Speeding = 43, Other = 2, Total Fines = \$5257.50
3. Felony Arrests: 0
4. Misdemeanor Arrests: 0
5. Agency Assists: Fire = 1, Ambulance = 13, Careflight = 0, Assist LEO = 6
6. 911 Misdiagnoses = 2
7. Funeral Escorts = 2
8. Fingerprints = 2
9. 24/7 = 1
10. Total Calls for Service (CFS) = 50

**Street Department Report**

- I. Dan and David installed the center rail and toe-kicker on the bridge at the park.
- II. Tree stump grinding has been completed.
- III. I fabricated a tow hitch for the 6-foot Gravely mower.
- IV. We installed new skid shoes and jacks on a snowplow, repaired an oil leak on the truck, and reworked an additional jack.
- V. Road maintenance was performed, including blading roads and filling potholes in several alleys.
- VI. Snow and ice were cleared from around storm inlets to improve drainage.
- VII. Dan completed welding repairs on a one-way plow.
- VIII. I "Summerized" the salt/sander unit and applied a salt neutralizer.
- IX. We used Hand County Highway's magnetic sweeper across most gravel roads, removing approximately 25 pounds of screws, nails, wire, and other metal debris.
- X. We assisted the Water Department in restoring water service to the park bathrooms.
- XI. Maintenance was completed on the Polaris Ranger, including replacing spark plugs and changing all fluids.
- XII. At the park, we rewired the trailer, modified the hitch, and installed a new floor.

**Water/Sewer/Airport Department Report**

1. TLC Construction is expected to arrive soon to complete the remaining work for Phase 4. Utility locates have been requested, and work will begin as weather permits.
2. Staff attended the recent 811 "Call Before You Dig" meeting in Huron, where updates and changes to procedures were discussed.
3. Brandon attended the AWWA Water and Wastewater Annual Conference in Deadwood to obtain continuing education credits.
4. Tre is scheduled to attend a trench safety class in Watertown this week.
5. A recent airport inspection has been completed; a copy of the report is enclosed. Additionally, we held our annual CIP meeting with Federal and State FAA representatives, along with Helm's Engineers, to review and discuss future airport improvement needs.
6. Cindy, Susan, Dale, and I will be attending the Airport Conference in Aberdeen on Thursday.
7. Certified testing at the pool has recently been completed. A copy of the report is available in my office for review.

**Electric Department Report**

- Performed snow removal operations as needed during winter weather conditions.
- Responded to an increase in utility locate requests with the onset of warmer weather.
- Attended 811 locate training.
- Completed MMUA confined space training.
- Conducted testing and inspection of hot sticks to ensure safety compliance.
- Repaired and maintained various security lights and streetlights.
- Trimmed and topped outdated distribution poles above streetlights that previously supported cross arms.
- Successfully completed coursework and final examinations through Northwest Lineman College (Haydn and Dustin). Both participants passed.

**City Council Meeting**  
**Department Head Reports**  
**April 6, 2026**

**Finance Office Report**

1. Sales Tax Comparison Report – see attachment. Q1 is down \$30K compared to last year.
2. The BOE book was returned to the Hand County Assessor's office on Monday, March 23.
3. The 2026 Q1 financial review will be held at the next regular meeting.
4. The annual SDML District 5 meeting was held in Pierre on Thursday, March 19. SDML Executive Director Sara Rankin reviewed 2026 legislation affecting municipalities. Aldermen Patrick Price, Landon Gab, Dale Hargens, and Alderwoman Susan Hargens along with Dustin Graham, Cindy Deuter, and Mayor Tom McGough & wife Rosemary were in attendance to represent Miller.
5. The deadline for filing nominating petitions was Tuesday, March 24 at 5:00 p.m. Officially filed and accepted petitions were received for the following incumbents: Gale Auch – Ward 1, Landon Gab – Ward 2, and Susan Hargens – Ward 3: There will be no election held in June. The oaths of office will take place at the regular meeting on July 6, 2026. Please arrange to take the oath of office sooner if you will not be in attendance.
6. AWOS-III-P bids will be opened on Thursday, April 9 at 2:00 p.m. Airport committee members – please arrange for one or more members to be present.
7. Dustin Graham and Cindy Deuter attended Heartland Energy's Lunch & Learn in Groton on the 31<sup>st</sup>. See attached.
8. The federal audit to be performed by KBA will start in May/June.



**DEPARTMENT OF  
TRANSPORTATION**

**Division of Finance & Management**

Office of Air, Rail & Transit  
700 East Broadway Avenue  
Pierre, SD 57501  
605.773-3574  
dot.sd.gov

March 3, 2026

Mr. Terry Manning  
Airport Manager  
Miller Municipal Airport  
2101 E 3<sup>rd</sup> St  
Miller, SD 57362

RE: Airport Inspection

Dear Mr. Manning:

Thank you for taking the time to meet with us yesterday during the annual airport inspection. The airport looked excellent, and no discrepancies were found.

Please contact me if you notice any errors in the report below or if you have any questions. The Office of Aeronautics and the FAA greatly appreciate your continued efforts in maintaining a safe airport for the general aviation community.

Sincerely,

*Tom Koch*

Tom Koch  
SDDOT Airport Inspector

South Dakota Department of Transportation  
*Better Lives Through Better Transportation*

<b>Airport Name</b> Miller Municipal Airport	<b>Airport Manager</b> Terry Manning
<b>Airport Reference Code</b> A/B-I	<b>Airport Manager Phone number</b> 605-853-2705
	<b>Airport Manager email</b> terrymanning@cityofmiller.com

**Runway**

Rwy # 15 / 33 Length: 3600 Width: 60

Surface: Concrete Condition:  Excellent  Good  Fair  Poor

Type Markings: NPI

Displaced Threshold:  Yes  No

Rwy:      /     

Rwy:      /     

Pri Surface free of Obstructions:  Yes  No

Rwy End/Edge Condition:  Good  Fair  Poor

Runway Safety Area Clear:  Yes  No

Rwy Markings:  Good  Fair  Poor  N/A

Rwy Delineation:  Marker Cones  Lights  Other

Remarks: \_\_\_\_\_

**Cross Wind Runway**

Rwy #      /      Length:      Width:     

Surface:      Condition:  Excellent  Good  Fair  Poor

Type Markings:     

Pri Surface free of Obstructions:  Yes  No

Rwy End/Edge Condition:  Good  Fair  Poor

Runway Safety Area Clear:  Yes  No

Rwy Markings:  Good  Fair  Poor  N/A

Rwy Delineation:  Marker Cones  Lights  Other

Remarks: \_\_\_\_\_

**Taxiways**

Surface Condition:  Good  Fair  Poor

Markings:  Good  Fair  Poor  N/A

Edge Conditions:  Good  Fair  Poor  N/A

Signage Correct:  Yes  No  N/A

Remarks: \_\_\_\_\_

**Apron/Ramp**

Surface Condition:  Good  Fair  Poor

Markings:  Good  Fair  Poor  N/A

Tie Down Condition:  Good  Fair  Poor  N/A

Airfield Fenced:  Yes  No If Yes, How High: 10 ft

Wildlife Fence:  Yes  No

Remarks: \_\_\_\_\_

**Part 77**

Rwy End 15 Category: A(NP)

Approach Surface Slope: 50:1 Primary Surface Width: 60

Rwy End 33 Category: A(NP)

Approach Surface Slope: 20:1 Primary Surface Width: 60

Additional Remarks:  
Airport looked Excellent! There were no discrepancies.

**Lighting**

Rwy Lighting:  LIRL  MIRL  HIRL  None

Lights out or missing:  No  Yes If Yes how many:     

Threshold Lights Correct:  Yes  No  NSTD

Rotating Beacon Operational:  Yes  No  N/A

Wind Cone Lighted:  Yes  No

Lighting Control:  PCL  Photocell  Manual

VGSI: installed  Yes  No If Yes is it functioning  Yes  No

Remarks: \_\_\_\_\_

**Fueling**

Type Fuel Available:  Jet A  100LL  MOGAS  None

Type Fueling System:  Full Service  Self Service

Fire Extinguishers: Qty: 2 Type: Dry Chemical

Last Inspected: 1/2026

Emergency Shutoff(s) properly located:  Yes  No

Bonding Wires in good condition:  Yes  No

Remarks: \_\_\_\_\_

**NAVAIDS**

Windcone:  Yes  No  Lighted

Segmented Circle:  Yes  No  Lighted

Wind Tee:  Yes  No  Lighted

AWOS Freq: 122.9  N/A GCO Freq: 121.725  N/A

Remarks: \_\_\_\_\_

**Documents**

Wildlife Management Plan:  Yes  No

Has airport had a wildlife site visit or wildlife hazard assessment:  Yes  No  
If Yes the date of the visit: \_\_\_\_\_

NOTAM Authorized Users list current:  Yes  No

Does airport have a state wildlife depredation permit:  Yes  No

Remarks: \_\_\_\_\_

**Based Aircraft**

Is Based Aircraft Database updated for current year:  
 Yes  No  N/A

# AIRPORT MASTER RECORD

Data Source: [https://www.faa.gov/air\\_traffic/flight\\_info/aeronav/aero\\_data/](https://www.faa.gov/air_traffic/flight_info/aeronav/aero_data/) Print Date: 02/26/2026

1 ASSOC CITY: MILLER	4 STATE: SD	LOC ID: MKA	FAA SITE NR: 22737.*A
2 AIRPORT NAME: MILLER MUNI		5 COUNTY: HAND, SD	
3 CBD TO AIRPORT (NM): 2 E	6 REGION/ADO: AGL/DMA	7 SECT AERO CHT: TWIN CITIES	

**GENERAL**

10 OWNERSHIP: PUBLIC  
 11 OWNER: CITY OF MILLER  
 12 ADDRESS: 120 W 2ND ST  
 MILLER, SD 57362  
 13 PHONE NR: 605-853-2705  
 14 MANAGER: TERRY MANNING  
 15 ADDRESS: 120 W 2ND ST  
 MILLER, SD 57362  
 16 PHONE NR: 605-853-2705

17 ATTENDANCE SCHEDULE:  

MONTHS	DAYS	HOURS
IREG		

**SERVICES**

70 FUEL: 100LL  
 71 AIRFRAME RPRS: MINOR  
 72 PWR PLANT RPRS: MINOR  
 73 BOTTLE OXYGEN: NONE  
 74 BULK OXYGEN: NONE  
 75 TSNT STORAGE: HGR TIE  
 76 OTHER SERVICES: AGRI

**BASED AIRCRAFT**

Validated by  
[basedaircraft.com](https://basedaircraft.com)

90 SINGLE ENG:	12
91 MULTI ENG:	0
92 JET:	0
93 HELICOPTERS:	0
TOTAL:	12
94 GLIDERS:	0
95 MILITARY:	0
96 ULTRA-LIGHT:	0

VTOL:

**FACILITIES**

80 ARPT BCN:  
 81 ARPT LGT SKED: SEE RMK  
 BCN LGT SKED:  
 82 UNICOM:  
 83 WIND INDICATOR: YES-L  
 84 SEGMENTED CIRCLE: NONE  
 85 CONTROL TWR: NO  
 86 FSS: HURON  
 87 FSS ON ARPT: NO  
 88 FSS PHONE NR:  
 89 TOLL FREE NR: 1-800-WX-BRIEF

**OPERATIONS**

Information on aircraft operations  
 is available from FAA's Aviation  
 System Performance Metrics  
<https://asprn.faa.gov>

18 AIRPORT USE: PUBLIC  
 19 ARPT LAT: 44-31-30.86N ESTIMATED  
 20 ARPT LONG: 98-57-29.085W  
 21 ARPT ELEV: 1589.8 SURVEYED  
 22 ACREAGE: 252  
 23 RIGHT TRAFFIC: NO  
 24 NON-COMM LANDING: NO  
 25 NPAS/FED AGREEMENTS: YES / N1  
 26 FAR 139 INDEX: /

**RUNWAY DATA**

30 RUNWAY IDENT:  
 AVL FOR PART 121/380 OPS:  
 31 LENGTH: 3,601  
 32 WIDTH: 60  
 33 SURF TYPE-COND: CONC-E  
 34 SURF TREATMENT: NONE  
 35 GROSS WT: S 125.0  
 36 (IN THSDS) D  
 37 2D  
 38 2D/2DS  
 39 PCN / PCR:

15/33

**LIGHTING/APCH AIDS**

40 EDGE INTENSITY: MED  
 42 RWY MARK TYPE-COND: NPI- G / NPI- G  
 43 VGS: P2L / P2L  
 44 THR CROSSING HGT: 40 / 35  
 45 VISUAL GLIDE ANGLE: 3.00 / 3.00  
 46 CNTRLN-TDZ: - / -  
 47 RVR-RV: - / -  
 48 REIL: /  
 49 APCH LIGHTS: /

**OBSTRUCTION DATA**

50 FAR 77 CATEGORY: A(NP) / A(NP)  
 51 DISPLACD THR: /  
 52 CTLG OBSTN: / POLE  
 53 OBSTN MARKED/LGTD: /  
 54 HGT ABOVE RWY END: / 35  
 55 DIST FROM RWY END: 0 / 1,370  
 56 CNTRLN OFFSET: / 80R  
 57 OBSTN CLNC SLOPE: 50:1 / 33:1  
 58 CLOSE-IN OBSTN: N / N

**DECLARED DISTANCES**

60 TAKE OFF RUN AVBL (TORA): /  
 61 TAKE OFF DIST AVBL (TODA): /  
 62 ACLT STOP DIST AVBL (ASDA): /  
 63 LNDG DIST AVBL (LDA): /

**110 REMARKS:**

- A 070 FOR FUEL CALL 605-204-0565, 605-204-0730.
- A 081 ACTVT PAPI RWYS 15 & 33; MRL RWY 15/33 - 122.8.
- A 110-001 GCO AVBL ON FREQ 121.725 (4 CLICKS TO MINNEAPOLIS CENTER AND 6 CLICKS TO FLT SVCS)
- A 110-002 FOR CD IF UNA VIA GCO CTC MINNEAPOLIS ARTCC AT 651-463-5588.

111 INSPECTOR: (S)                      112 LAST INSP: 08/11/2025                      113 LAST INFO RES:

<b>Sales Tax Comparison</b>			
	<b>2026</b>	<b>2025</b>	<b>\$67,000 to OHED</b>
January	\$19,045.31	\$33,082.61	\$6,000.00
	\$93,258.56	\$76,348.66	
February	\$6,201.94	\$28,939.39	\$5,500.00
	\$68,293.21	\$74,626.95	
March	\$19,796.24	\$6,803.60	\$5,500.00
	\$49,748.81	\$66,629.24	
April			\$5,500.00
May			\$5,500.00
June			\$5,500.00
July			\$6,000.00
August			\$5,500.00
September			\$5,500.00
October			\$5,500.00
November			\$5,500.00
December			\$5,500.00

<b>Total</b>	<b>\$256,344.07</b>	<b>\$286,430.45</b>	<b>-10.50%</b>
		up/down from last year	<b>-\$30,086.38</b>
2026 Est'd. Budget	1,100,000.00		
uncollected	843,655.93		

## 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	\$156.22	\$31.24	\$124.98	\$849.95	\$169.99	\$679.96
	\$2,540.40	\$508.08	\$2,032.32	\$2,770.60	\$554.12	\$2,216.48
MAR	\$745.81	\$149.16	\$596.65	\$799.64	\$159.93	\$639.71
	\$2,141.50	\$428.30	\$1,713.20	\$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
	<b>\$10,684.89</b>	<b>\$2,136.98</b>	<b>\$8,547.91</b>	<b>\$54,559.75</b>	<b>\$10,911.95</b>	<b>\$43,647.80</b>
	\$3,567.83			\$4,546.65		
	<i>average/month</i>			<i>average/month</i>		

<i>up/down from previous year</i>		
Total	-1,363.94	-2.50%
City	-272.79	-2.50%
OHED	-1,091.15	-2.50%

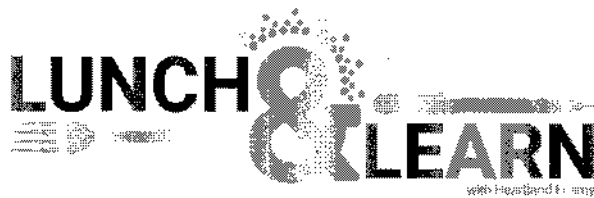
Pay OHED through AP using expense code: 211-4651-4510

OHED 80%

Check # \_\_\_\_\_

Check Date \_\_\_\_\_

MAR	596.65
MAR	1,713.20
	<b>\$2,309.85</b>



**Thank you for joining us in Groton!**

We hope you enjoyed the casual format, learned something new, and took away valuable information.

As a follow up, here are some resources we discussed.

**PROJECT BOUNDARY FENCE**

This FREE service helps city governments identify weaknesses that may make them vulnerable to cyber-attacks. If you think it can't happen to your community, you're wrong. Local governments of all sizes are a prime target for cyber criminals. To schedule your assessment, visit their [website](#) or email [DigForCE@dsu.edu](mailto:DigForCE@dsu.edu).

**SecureSD**

This is another FREE cybersecurity service for municipalities. This one is aimed at strengthening your cybersecurity posture by providing a number of valuable services including moving your email to a secure platform. They will also fix any issues found in the Project Boundary Fence assessment and provide training and planning resources. Visit their [website](#) TODAY or email [SecureSD@dsu.edu](mailto:SecureSD@dsu.edu).

**HEARTLAND RESOURCES**

This page offers a variety of resources you can use to educate your customers and promote public power as well as our incentives and rebates. The page is easy to navigate with each media type listed by category such as cybersecurity, energy efficiency, rebates and Public Power Week. Check the [site](#) often for new material. If you are looking for something specific that isn't available, contact [Ann Hyland](#) to request it!

**EDPA**

Michael Bockorny of the Economic Development Professionals Association shared great insight into resources and tools available for economic development in rural communities. As a reminder, you are all members of EDPA. If you aren't receiving their communication, [email Mike](#) right away to get on the mailing list. The training sessions he mentioned on the CAPs program are coming up on April 20 and 21.

Mark your calendars for our annual Summer Conference, taking place July 28 at Elmwood Golf Course in Sioux Falls. Hope to see you there!

As always, if you have any questions, please let us know.





2921 Idea Ave. NE  
Aberdeen, SD 57401

Phone (605) 225-1835

Fax (605) 226-3188

E-mail: vosikafencing@abe.midco.net

City of Miller

67-6'x12' Chainlink Panel = 8,040.00

= 2,412.00

67- Stands

= 402.00

67- Clump

Total = 10,854.00

Carey Vosik

3-26-26

605-216-5450



Certified Testing Services, Inc.  
 PO Box 1193  
 Sioux City IA 51102

# Invoice

Date	Invoice #
3/13/2026	SCS0329

Bill To
Attn: Allison Nelson City of Miller 120 W. 2nd Street Miller, South Dakota 57362

**Important Notice:**  
 Please direct all physical mailings to:  
 PO Box 1193 Sioux City IA 51102

Project	G7949 - Swimming Pool Project			Location
				Miller, SD
Date	Description	Quantity	Rate	Total
03/13/2026	Geotechnical Report, Lump Sum	1	7,660.00	<u>7,660.00</u>

Thank you for your continued business.  
 There will be a 2.9% surcharge on all invoices paid with Credit or Debit card. 1% fees for ACH payments.

<del>Sales Tax (6.2%) Exempt</del>	<del>\$174.02</del>
<b>Total</b>	<del>\$8,134.92</del>
Payments/Credits	\$0.00
<b>Balance Due</b>	<del>\$8,134.92</del>

Phone #	Fax #	E-mail
(712) 252-5132	(712) 252-0110	kmartin@clsgeo.com

# SPN Helms

ENGINEERS & SURVEYORS

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

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

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

## INVOICE

INVOICE DATE: 3/30/2026  
INVOICE NO: 38143  
BILLING THROUGH: 3/28/2026

**M16859:10 | CITY OF MILLER - SWIMMING POOL PROJECT - TOPO**

Managed By: JEREMY A WOLBRINK

Swimming Pool topographic survey  
Billing period through: 3/28/26

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16859:10   CITY OF MILLER - SWIMMING POOL PROJECT - TOPO	\$11,200.00	100.00	\$11,200.00	\$0.00	\$11,200.00
<b>TOTAL</b>	<b>\$11,200.00</b>		<b>\$11,200.00</b>	<b>\$0.00</b>	<b>\$11,200.00</b>

**SUBTOTAL \$11,200.00**

**AMOUNT DUE THIS INVOICE \$11,200.00**

This invoice is due on 4/29/2026

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

**VERIFICATION OF CLAIM**

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 31<sup>st</sup> day of March, 2026.

Schmucker, Paul, Nohr & Associates

*[Signature]*

Signed

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

**RESOLUTION NO. 2026-6**

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

**BE IT RESOLVED AS FOLLOWS:**

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

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

**WHEREAS**, the municipal property items as indicated shall not be sold and must be scrapped.

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

**Street Department**

1972 International 1700 truck with 1981 Etnyre oil distributor

1979 International 1854 with 5 cubic yard dump box

1989 Ford F250 with utility box pickup

John Deere 915B zero turn mower

John Deere Z950M zero turn mower

**Electric Department**

(13) 30' steel streetlight poles (5 with double arms, 8 with single arm)

**Water/Sewer Department**

(4) porta potties

(3) well buildings

**Finance Office**

“Meetion” rechargeable wireless keyboard/mouse (scrap)

Hisense TV LED LCD TV (scrap)

Dated this 6<sup>th</sup> day of April 2026.

Prepared by:  
Cindy Deuter  
Finance Officer  
City of Miller  
120 W. 2<sup>nd</sup> St.  
Miller, SD 57362

**RESOLUTION NO. 2026-7**

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

A RESOLUTION TO AMEND RESOLUTION 2026-3 GIVING APPROVAL AND AUTHORIZATION FOR THE VACATION OF THAT PART OF EAST 7<sup>TH</sup> AVENUE BEGINNING AT EAST 7<sup>TH</sup> STREET AND PROCEEDING SOUTH TO THE MILLER SCHOOL DISTRICT PROPERTY LINE BOUNDARY IN THE CITY OF MILLER, COUNTY OF HAND, STATE OF SOUTH DAKOTA.

WHEREAS, it was determined that the incorrect legal description for the proposed street vacation was utilized in Resolution 2026-3,

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MILLER AS FOLLOWS:** The hereinafter described real property, to wit: that part of East 7<sup>th</sup> Avenue lying adjacent to the East Side of Lots 1 and 6, Block 15 and Lots 1 and 6 of Block 14 and the East Side of vacated East 6<sup>th</sup> Street in Re-Subdivision of McWhorter's Addition to the City of Miller, County of Hand, State of South Dakota, is hereby vacated by this resolution.

This resolution shall take effect 20 days after publication.

Adopted at Miller, South Dakota, this 6<sup>th</sup> day of April, 2026.

---

Mayor Tom McGough

(SEAL)

ATTEST:

---

Cindy Deuter, Finance Officer

Prepared by:  
City of Miller  
120 W 2<sup>nd</sup> St  
Miller SD 57362  
605-853-2705

**RESOLUTION NO. 2026-8**

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

RESOLUTION REPEALING RESOLUTION 2026-4 OF INTENT TO CONVEY TO MILLER SCHOOL DISTRICT 29-4 W. 30' OF S. 700' OF N. 740' OF THE NE1/4SW1/4, OF SECTION ELEVEN (11) IN TOWNSHIP ONE HUNDRED TWELVE (112) NORTH, RANGE SIXTY-EIGHT (68), WEST OF THE 5<sup>TH</sup> P.M., EXCEPT THE S. 29.84' (PART OF THE STREET BY THE FOOTBALL FIELD), TO THE CITY OF MILLER, HAND COUNTY, STATE OF SOUTH DAKOTA, SUBJECT TO EASEMENTS AND RESERVATIONS OF RECORD.

WHEREAS, the City of Miller desires to repeal Resolution No. 2026-4 conveying to the Miller School District 29-4 the following described property:

W. 30' of S. 700' of N. 740' of the NE1/4SW1/4, of Section Eleven (11) in Township One Hundred Twelve (112) North, Range Sixty-eight (68), West of the 5<sup>th</sup> P.M., except the S. 29.84' (part of the street by the football field), to the City of Miller, Hand County, State of South Dakota, subject to easements and reservations of record.

WHEREAS, Resolution 2026-4 was adopted on January 20, 2026, but contained an error inasmuch as after due diligence it was determined that the City of Miller did not own the above described property and thus, is unable to convey the same to the Miller School District 29-4.

BE IT RESOLVED that Resolution 2026-4 is hereby repealed and rescinded.

DATED this 6<sup>th</sup> day of April, 2026.

CITY OF MILLER

By: \_\_\_\_\_  
Tom McGough  
Its: Mayor

ATTEST:

By: \_\_\_\_\_  
Cindy Deuter  
Its: Finance Officer

**PERIODIC PAYMENT APPLICATION**

ISSUE DATE: March 31, 2026 APPLICATION NO. 2 (Partial) (Final)

OWNER: City of Miller PERIOD FROM: 11/13/2025 - 3/31/2026

CONTRACTOR: Webster Scale, Inc. DATE OF CONTRACT: July 22, 2025

DESCRIPTION OF JOB: Taxiway and Access Road Improvements

JOB NUMBER: Helms A-8967 ATP # 3-46-0035-016-2025

BID SCHEDULE: Base Bid, Alternate Bid No. 1, and Alternate Bid No. 3

INCLUDING APPROVED C/O's: 1

**STATEMENT OF THE CONTRACT ACCOUNT**

Original Contract Amount	\$789,279.85
Additions Approved to Date - C/O #'s ( )	
Deductions Approved to Date - C/O #'s ( )	
Net Contract Amount this Date	\$789,279.85
Value of Application for Work to Date	\$18,800.00
Less Recommended Minimum Amount to be Withheld	
Value of Work to Date	\$18,800.00
Material Stored On-Site	\$54,973.47
Work to Date and Material On-Site	\$73,773.47
Value of 10 Percent Retainage	\$7,377.35
Value of Work to Date, Less Retainage	\$66,396.12
Total Previously Certified	\$16,920.00
<b>Total Amount Due this Request</b>	<b>\$49,476.12</b>

**Certificate of Approval:**

OWNER: City of Miller

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

Contractor warrants and guarantees that title to all Work, materials and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to Owner at the time of payment free and clear of all liens, claims, security interests and encumbrances.

CONTRACTOR: Webster Scale, Inc.

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

I have reviewed the Work, and as a result of my observations and to the best of my knowledge and belief, the quantities shown in the periodic application are correct, and, it is my opinion, the Work has been basically performed to meet the intent of the Plans and Specifications. A minimum recommended amount should be withheld from the value of those quantities because of nonperformance or because of partial completion of Work, which is not in accordance with the intent of the Contract Documents. This Work is subject to subsequent inspection, which may require corrective measures to be performed by the Contractor prior to final Certificate of Completion and the final acceptance by the Owner. The Engineer does not guarantee the performance of the work by the Contractor and will not be held responsible for techniques of construction or the safety measures and precautions incidental thereto.

HELMS AND ASSOCIATES:

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 (Project Engineer)



PERIODIC PAYMENT APPLICATION NO. 2 (PARTIAL)  
 OWNER: City of Miller  
 WORK COMPLETED THROUGH: 11/13/2025 - 3/31/2026

ISSUE DATE: 3/31/2026  
 CONTRACTOR: Webster Scale, Inc.  
 INCLUDING CHANGE ORDER: 1

Alternate Bid No. 1 - Electrical Hardware

ITEM NO.	SPEC NO.	UNITS AS BID	UNITS TO DATE	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE APPROVED TO DATE		MATERIALS STORED ON-SITE		INSTALLED THIS PERIOD		INSTALLED TO DATE		BALANCE TO INSTALL
							TO DATE	APPROVED	ON-SITE	UNITS	TOTAL PRICE	UNITS	TOTAL PRICE	UNITS	
A1-1	C-105	1	1	L.S.	Mobilization (Max of 10% of Total Project Cost)	\$2,000.00	\$2,000.00			0.25		0.25	\$650.00	\$1,950.00	
A1-2	L-108	1,662	1,662	ft	1/2" No. 8 AWG, 5 KV, L-824, Type C Cable, (Installed in Conduit)	\$4.00	\$6,648.00							\$6,648.00	
A1-3	L-108	831	831	ft	1/2" No. 6 AWG, Solid, Bare Copper Counterpoise Wires Installed in Trench or Ploved, Including Above Conduit, Connections, Terminations, & Ground Stud	\$9.00	\$7,479.00							\$7,479.00	
A1-4	L-110	1	1	L.S.	Abandon Existing DBB Cable	\$250.00	\$250.00							\$250.00	
A1-5	L-110	831	831	ft	Trenching & Backfilling or Ploving for Conduit	\$4.50	\$3,739.50							\$3,739.50	
A1-6	L-110	831	831	ft	Non-ferrous, Electrical Conduit, 1-2 Inch, Type 1, Sch. 40 PVC in Trench or SDR 13 HDPE Ploved	\$3.50	\$2,908.50							\$2,908.50	
A1-7	L-110	1	1	Each	Cable Markers	\$110.00	\$110.00							\$110.00	
A1-8	L-115	2	2	Each	L-867B (12"), Junction Box with Flat Plank Steel Cover	\$1,200.00	\$2,400.00							\$2,400.00	
<b>Alternate Bid No. 1 Total</b>							<b>\$26,135.00</b>						<b>\$650.00</b>	<b>\$25,485.00</b>	

Alternate Bid No. 3 - Airport Rotating Beacon (Mounted on New Tip-Down Pole)

ITEM NO.	SPEC NO.	UNITS AS BID	UNITS TO DATE	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE APPROVED TO DATE		MATERIALS STORED ON-SITE		INSTALLED THIS PERIOD		INSTALLED TO DATE		BALANCE TO INSTALL
							TO DATE	APPROVED	ON-SITE	UNITS	TOTAL PRICE	UNITS	TOTAL PRICE	UNITS	
A3-1	C-105	1	1	L.S.	Mobilization (Max of 10% of Total Project Cost)	\$7,600.00	\$7,600.00					0.25	\$1,900.00	\$5,700.00	
A3-2	L-101	1	1	L.S.	L-801A LED, Class II Airport Rotating Beacon w/ Bird Spike, Mounted on New 40 Foot, Tip-Down Pole	\$18,000.00	\$18,000.00	\$11,896.57						\$18,000.00	
A3-3	L-103	1	1	L.S.	Tip-Down Pole, 40-Foot Beacon Tower, Including Footing and Concrete Site Pad	\$42,500.00	\$42,500.00	\$39,022.17						\$42,500.00	
A3-4	L-108	630	630	ft	1/2" No. 8 AWG, Cu, 600V, THWN-2, Installed in Conduit	\$4.00	\$2,520.00							\$2,520.00	
A3-5	L-108	315	315	ft	1/2" No. 8 AWG, Cu, 600V (GND), THWN-2, Installed in Conduit	\$4.00	\$1,260.00							\$1,260.00	
A3-6	L-110	1	1	L.S.	Abandon Existing DBB Cable	\$200.00	\$200.00							\$200.00	
A3-7	L-110	275	275	ft	Trenching & Backfilling or Ploving for Conduit	\$15.69	\$4,125.00							\$4,125.00	
A3-8	L-110	275	275	ft	Non-ferrous, Electrical Conduit, 1-2 Inch, Type 1L Sch. 80 PVC in Trench or SDR 11 HDPE Ploved	\$4.00	\$1,100.00							\$1,100.00	
<b>Alternate Bid No. 3 Total</b>							<b>\$77,305.00</b>		<b>\$40,918.74</b>				<b>\$1,900.00</b>	<b>\$75,405.00</b>	

Project Total

							<b>\$789,279.85</b>			<b>\$54,973.47</b>			<b>\$18,800.00</b>	<b>\$770,479.85</b>
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City

# Helms & Associates



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

## INVOICE

INVOICE DATE: 3/26/2026  
INVOICE NO: 38127  
BILLING THROUGH: 3/21/2026

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

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

Managed By: COREY T HELMS

AIP # 3-46-0035-017-2025  
INVOICE TWELVE  
SEE ATTACHED

#### A8967:05 | MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD ADMIN

DESCRIPTION		
CONTR ADMIN, PAY REQ. CHG ORDERS		
PROJECT COORDINATION		
SHOP DRAWING REVIEW		
STORM DRAINAGE PERMIT APPL. CONSTRUCTION		
	<b>TOTAL SERVICES</b>	<b>\$3,489.86</b>
	<b>TOTAL ( ADMINISTRATION )</b>	<b>\$3,489.86</b>
	<b>SUBTOTAL</b>	<b>\$3,489.86</b>
	<b>AMOUNT DUE THIS INVOICE</b>	<b>\$3,489.86</b>

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 26<sup>th</sup> day of March, 2026.  
HELMS AND ASSOCIATES [Signature]

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: 3/26/2026

INVOICE NUMBER: TWELVE

INVOICE PERIOD: 02/15/2026 THROUGH 3/21/2026

NEW OVERHEADS APPROVED BY SDDOT 06/18/2025

CONSTRUCTION ADMINISTRATION SERVICES		
	CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS:	\$819.59	\$3,115.96
OVERHEADS @ 1.84604	\$1,513.00	\$5,752.19
LABOR SUB-TOTAL	\$2,332.59	\$8,868.15
COST OF MONEY @3.621%	\$29.68	\$112.84
FIXED FEE: @ 14%	\$326.56	\$1,241.55
EXPENSES @ COST:		
MILEAGE:	\$0.00	\$26.38
MEALS:	\$0.00	\$0.00
LODGING:	\$0.00	\$0.00
OUTSIDE CONSULTANT (DGR) @ COST	\$801.03	\$8,036.79
	\$0.00	\$0.00
	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$3,489.86</b>	<b>\$18,285.71</b>

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