AGENDA
CITY OF MILLER
MONDAY, JULY 20, 2026
7:00 P.M.

The City of Miller is an equal-opportunity employer.

Call to Order
Pledge of Allegiance

Approval of Agenda
Approval of Minutes.. pgs. 1 - 4

Public Input

Old Business

1. 2nd Reading Ordinance #769 – electric billing cycle..pg. 5
2. 2nd Reading Ordinance #770 – water billing cycle ....pg. 6
3. 2nd Reading Ordinance #771 – rezone 316 S Broadway Ave. ....pg. 7
4. "gWorks Payments" fee structure *https://www.gworks.com/fees-update*
5. Electric Department employee wages
   - *restate specific wage per hour for Dustin Graham and Hadyn Herman*
   - *clarify Andrew Knox's wage per hour – missed anniversary date raise in May*

New Business

1. Pool Manager Sydney Jessen – swimming pool seasonal review
2. On Hand – quarterly review
3. Outlaw Ball Association – move fences for softball fields
4. Resolution No. 2026-11 – annex school land (east side of football field) .. pgs. 8 - 9
5. City financials – quarterly review *(50% YTD)* .... pgs. 10 - 18
6. Infotech Solutions – quotes for firewalls
   a. #6668 – Network hardware - $4,617.95 one-time ....pg. 19
   b. #6669 – Hardware-as-a-service (HAAS) - $9,240.00 annually ....pg. 20
7. Building Permits: Ashley Colvin – fence @ 114 W 9th St

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
JULY 6, 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 Monday, July 6, 2026.

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 Auch, seconded by Alderman Gab to approve the minutes for the regular meeting held on June 15, 2026, and the special meeting held on June 29, 2026. All members voted aye. Motion carried.

Public Input: Pastor Will Page expressed his appreciation to the city for allowing First Baptist Church to use the park each year for its Vacation Bible School, a tradition that has continued since 2000. Mayor McGough recognized and thanked city employees for their hard work in preparing for the community's Fourth of July celebration. He also commended staff for assisting the City of Highmore following the severe thunderstorm that impacted the community last week. Mayor McGough reminded motorists to remain vigilant and watch for pedestrians while traveling throughout the city.

Department Head Reports
The council reviewed the department head reports posted within the agenda packet. No discussion.

UNFINISHED BUSINESS
Bank signature cards: Motion by Alderman Hargens, seconded by Alderman Auch to update the bank signature cards by removing Alderman Patrick Price and adding newly elected President Alderman Landon Gab. All members voted aye. Alderman Price and Alderman Gab abstained. Motion carried.

NEW BUSINESS
SD Open Meetings Laws Brochure review: Per 2025 Senate Bill 74, the city council reviewed the South Dakota Open Meetings Laws Brochure in this open public meeting. The 2025 revision of the brochure was included in this meeting's agenda packet for reference. No discussion.

1st reading of Ordinance #769 – Electric billing cycle: Mayor McGough read Ordinance #769 to amend Sections 38-361, 38-362, 38-363, and 38-364 of the city's code regarding the billing cycle for municipal electric services. Motion by Alderman Jones, seconded by Alderwoman Hargens to approve the first reading of Ordinance #769. All members voted aye. Motion carried.

1st reading of Ordinance #770 – Water billing cycle: Mayor McGough read Ordinance #770 to amend Sections 38-35, 38-36, 38-37, and 38-38 of the city's code regarding the billing cycle for municipal water services. Motion by Alderman Auch, seconded by Alderman Jones to approve the first reading of Ordinance #770. All members voted aye. Motion carried.

Mayor McGough adjourned the board as the common council and convened as the Board of Adjustments to read Ordinance #771.

1st reading of Ordinance #771 – rezone 316 S Broadway Avenue: Mayor McGough read Ordinance #771 to amend Ordinance #448 to rezone the property at 316 S Broadway Avenue from the Residential District to the Light Commercial District conditional upon the property continuing to be used as an office space for selling insurance and investments and as an Airbnb as a secondary use. Motion by Alderman Price, seconded by Alderman Gab to approve Ordinance #771. All members voted aye. Motion carried.

Mayor McGough adjourned the board as the Board of Adjustments and reconvened as the common council.

gWorks ACH processing fees: gWorks, the city's utility billing ACH and debit/credit card payment processor, is increasing its ACH processing fee from $0.55 per transaction to $3.00 per transaction, effective August 9, 2026. The city currently absorbs the $0.55 fee. The increase would result in approximately $9,600 in additional annual expenses, which would otherwise need to be incorporated into the base utility rates for the water, sewer, and electric funds.

The city accepts utility payments by check, which may be mailed to City Hall, delivered in person during regular business hours, or placed in the night drop box. Debit and credit card payments are also accepted, with the applicable processing fee paid by the utility customer at the time of payment.

Motion by Alderman Gab, seconded by Alderman Jones to pass the $3.00 ACH processing fee on to the customer. All members voted aye. Motion carried.

Building Permits: Motion by Alderman Price, seconded by Alderman Jones to approve the following building permit applications: Paul Coss – porch at 608 E 1st Ave. and David Vitters – carport at 804 E 3rd St. All members voted aye. Motion carried. Motion by Alderman Gab, seconded by Alderman Auch to approve a building permit for Eli & Macy Jones for a fence at 218 W 6th St. All members voted. Alderman Jones abstained. Motion carried.

Phase IV water project: Motion by Alderman Hargens, seconded by Alderman Price to approve SPN Engineering invoices 38809 through 38812 for a total of $8,157.60 for final water and wastewater improvements project closeout and punch list items review. All members voted aye. Motion carried.

Airport Capital Improvement Project – Amendment No. 2: Mike Schmit of Helms and Associates, principal engineer for the city's ongoing airport apron, taxi lane, and Automated Weather Observation System (AWOS) projects, presented Amendment No. 2 to the engineering services agreement.

The amendment updates Exhibit A of the Airport Layout Plan, which serves as the official property map for the airport. As part of the update, all 14 land parcels will be reviewed to verify that the city has clear ownership and proper title to each property. Mr. Schmit explained that the Federal Aviation Administration (FAA) now requires not only good title but clean title and mandates that the Exhibit A update be completed by an abstract title professional.

ProSource Land Services, headquartered in Minneapolis, Minnesota, is listed as Helms and Associates' subconsultant to perform the abstracting and title evaluation services required for the Exhibit A update.

Amendment No. 2 increases the engineering services agreement by $59,172.19, resulting in an additional local cost to the city of approximately $1,250.00.

Mr. Schmit explained that these professional services are currently eligible for grant funding; however, future funding eligibility is uncertain. He also noted that the city's current federal grant provides 95% funding, while the federal share is expected to decrease to 90% under the next round of grant applications.

Mayor McGough read the amendment. Motion by Alderwoman Hargens, seconded by Alderman Price to approve Amendment No. 2 to the Agreement for Professional Services for AIP #3-46-0035-018-2026. All members voted aye. Motion carried.

Mr. Schmit informed the council that the new AWOS will require annual inspections at an estimated cost of $8,000. He noted that the State Aeronautics Commission is coordinating inspections for municipal airports to reduce costs through group pricing and has voted to cover 75% of those costs for the cities.

Helms & Associates invoices: Helms & Associates submitted 2 invoices: 38698 in the amount of $803.67 for project coordination on the airport taxiway reconstruction & access road project and 38703 in the amount of $3,530.76 for the AWOS-III-P project for bidding. Motion by Alderman Price, seconded by Alderman Jones to approve payment of Helms & Associates invoices 38698 and 38703 for a total of $4,334.43. All members voted aye. Motion carried.

Swimming pool project – rebid: Burbach Aquatics, Inc. recommends that the pool project be rebid. Motion by Alderman Jones, seconded by Alderman Gab to advertise to rebid for the swimming pool project. All members voted aye. Motion carried.

Employee Policy Manual: After the biannual audit, KBA suggested that the employee policy manual be amended for clarification purposes. Motion by Alderman Price, seconded by Alderman Gab to amend Policy 6.5.2 Life Insurance to read as follows:

> City provides a group life insurance policy in the amount of $20,000.00 life and $20,000.00 Accidental Death & Dismemberment. No child or spouse benefits. The City pays 100% of the policy premium.
>
> City provides an additional group life insurance policy in the amount of $10,000.00 life. The City pays 100% of the policy premium. The employee has the option to "buy-up" and/or purchase coverage for their spouse and/or their dependent children.

All members voted aye. Motion carried.

Electric Department Wages – NLC final exam and Andrew Knox's wage: Alderman Jones explained that when the Utilities Committee developed the wage schedule, the pay increase for successfully completing the final certification exam was inadvertently omitted. The committee also discussed adjusting Andrew Knox's wage to ensure it remained consistent with comparable positions within the Electric Department.

Motion by Alderman Price, seconded by Alderman Jones to amend the wage schedule to provide a $3.00 per hour wage increase upon successful completion of the final certification exam. All members voted aye. Motion carried.

The committee further determined that Andrew Knox had been hired at a wage below the appropriate level for his position. They noted that even after completing NLC, his wage would remain below that of other Electric Department employees and industry standards without an adjustment. Motion by Alderman Jones, seconded by Alderman Auch to increase Andrew Knox's wage by $3.00 per hour, establishing his new hourly wage at $32.51. All members voted aye. Motion carried.

Electric Superintendent Dustin Graham reported that both he and Haydn Herman had successfully completed and passed their final certification exams. He requested that the council consider making their wage increases retroactive to each of their anniversary dates. Motion by Alderman Price, seconded by Alderman Jones to retroactively apply the wage increase to each employee's anniversary date. All members voted aye. Motion carried.

Approval of Bills: Motion by Alderwoman Hargens, seconded by Alderman Jones 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 7:50 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 July 2026 (1)

Bds	Garbage	400.00
Bob's Gas	Fuel	6,567.00
Border States	Supplies	372.12
Builders Solutions	Supplies	58.77
Butler,John	Reimb	170.09
City Utilities	Utilities	7,805.70
Cnh	Supplies	349.33
Creative Printing	Supplies	88.09
Dakota Land Management	Prof Fees	4,803.16
Dakota Pump & Control	Service Call	941.84
Dgr	Prof Fees	453.00
Dollar General	Supplies	79.20
Fischer Plumbing	Repairs	52.90
Hand Co Rod	Prof Fees	60.00
Hc Pub	Utility Notice-Billing Changes	1,348.83
Helms & Associates	Prof Fees	4,334.43
Independence Upfitters	Supplies	2,834.99
Jazzy's Repair	Supplies	7.99
Milbank Winwater	Supplies	201.51
Miller Ace	Supplies	1,714.23
Rexall	Supplies	48.32
Mmua	Prof Fees	7,525.00
Napa	Parts	524.74
Northwest Pipe	Supplies	223.94
Oakley Repair	Supplies	226.68
Ohed	80% Bbb	2,017.56
Usps	Annual	370.00
Postmaster	Presort Permit #2	400.00
Runnings	Supplies	386.00
Rd	Loans	16,403.00
Sd Dor	Sales Tax	10,172.44
Sd Pm	1995 Intl Sigle Axle Truck	8,000.00
Servall	Service	145.42
Spn	Prof Fees	8,157.60
Stobbs	Repairs	640.05
Sturdevant's	Supplies	87.00
Taylor,Robert	Refund	13.00
Titan Machinery	Lawn Mower	10,325.00
Us Bank	Loans	18,165.39
	Accounts Payable Total	$116,474.32

Payroll Salary plus Benefits by Department: 6/4/2026, 6/11/2026, 6/18/2026, 6/25/2026, 7/2/2026

	Department	w/o OT	OT	Total
41101	COUNCIL	2,615.91	0.00	2,615.91
41402	FINANCE OFFICE	10,292.38	17.18	10,309.56
41902	BUILDING	294.14	0.00	294.14
42101	POLICE	56,481.29	2,789.69	59,270.98
43101	STREET	29,372.01	720.58	30,092.59
43201	SEWER	20,320.38	258.44	20,578.82
43305	WATER	20,320.15	258.42	20,578.57
43403	ELECTRIC	44,880.64	5.29	44,885.93
45101	BALLPARK	5,410.51	0.00	5,410.51
45202	PARK	3,907.71	0.00	3,907.71
45103	POOL	11,663.99	351.15	12,015.14
		$205,559.11	$4,400.75	$209,959.86

ORDINANCE #769

The City of Miller is an equal-opportunity employer.

AN ORDINANCE AMENDING SECTIONS 38-361, 38-362, 38-363 AND 38-364 OF THE ORDINANCES OF THE CITY OF MILLER, SOUTH DAKOTA.

BE IT ORDAINED by the City of Miller, South Dakota, that Sections 38-361, 38-362, 38-363 and 38-364 are hereby amended to read as follows:

38-361 Date of monthly meter readings.
City personnel, as directed by the city electric department, shall read the electrical meters every month on or about the 1st day of the month and deliver the readings to the city finance officer. (Ord. 668 (part), 2015: Ord. 636 (part), 2012: Ord. 534 (part), 1996: Ord. 474 (part), 1986: prior code 4.0205(a))

38-362 Computation and mailing of bills.
The city finance officer shall compute the bills and mail the same to the consumers monthly on or about the 5th day of the month following the meter reading. In the event a consumer requests that electric service be discontinued, the meter shall be read at that time and billed accordingly. (Ord. 668 (part), 2015: Ord. 636 (part), 2012: Ord. 534 (part), 1996: Ord. 474 (part), 1986: prior code 4.0205(b))

38-363 Payment due date.
All consumer bills shall be due on the 25th day of the same month and shall become delinquent on the 26th day of that same month. All delinquent consumer bills shall be assessed a five percent penalty on the unpaid balance. Customers enrolled in automatic payment (autopay) shall have payments processed on the 20th day of each month or the next business day if the 20th falls on a Saturday, Sunday, or holiday. (Ord. 730 (part), 2022: Ord. 668 (part), 2015: Ord. 636 (part), 2012: Ord. 534 (part), 1996: Ord. 484 (part), 1988: Ord. 474 (part), 1986: prior code 4.0205(c))

38-364 Delinquent notice for non-payment.
When a consumer bill becomes delinquent, a delinquent notice will be included on the utility bill informing them that the delinquent balance must be paid by the 1st day of the following month. If said bill is still unpaid by the 1st day of the month or the next business day in the event the 1st falls on a Saturday, Sunday or holiday, the city electric department shall be instructed and authorized to disconnect the electric service to said consumer. Fees and charges required under this chapter shall be in the amount provided in the city fee schedule. (Ord. 668 (part), 2015: Ord. 636 (part), 2012: Ord. 534 (part), 1996: Ord. 474 (part), 1986: prior code 4.0205(d))

This Ordinance shall be in full force and effect so as to commence and include all electrical billings beginning with electric usage for the month of October 2026.

____
Tom McGough, Mayor

(SEAL)

ATTEST:

____
Cindy Deuter, Finance Officer

Record of votes:

Alderman Jones –	1st Reading – July 6, 2026
Alderman Price –	2nd Reading – July 20, 2026
Alderman Hargens –	Adoption – July 20, 2026
Alderman Auch –	Publication – July 25, 2026
Alderman Gab –	
Alderwoman Hargens –	

ORDINANCE #770

The City of Miller is an equal-opportunity employer.

AN ORDINANCE AMENDING SECTIONS 38-35, 38-36, 38-37 AND 38-38 OF THE ORDINANCES OF THE CITY OF MILLER, SOUTH DAKOTA.

BE IT ORDAINED by the City of Miller, South Dakota, that Sections 38-35, 38-36, 38-37 and 38-38 are hereby amended to read as follows:

38-35 Date of monthly meter readings.
City personnel, as directed by the city water department, shall read the water meters every month on or about the 20th day of the month and deliver the readings to the city finance officer. (Ord. 669 (part), 2015: Ord. 635 (part), 2012: Ord. 534 (part), 1996: Ord. 474 (part), 1986: prior code 4.0106(a))

38-36 Computation and mailing of bills.
The city finance officer shall compute the bills and mail the same to the consumers monthly on or about the 5th day of the month following the meter reading. In the event a consumer requests that water service be discontinued, the meter shall be read at that time and billed accordingly. (Ord. 669 (part), 2015: Ord. 635 (part), 2012: Ord. 534 (part), 1996: Ord. 474 (part), 1986: prior code 4.0106(b))

38-37 Payment due date.
All consumer bills shall be due on the 25th day of the same month and shall become delinquent on the 26th day of that same month. All delinquent consumer bills shall be assessed a five percent penalty on the unpaid balance. Customers enrolled in automatic payment (autopay) shall have payments processed on the 20th day of each month or the next business day if the 20th falls on a Saturday, Sunday, or holiday. (Ord. 730 (part), 2022: Ord. 669 (part), 2015: Ord. 635 (part), 2012: Ord. 534 (part), 1996: Ord. 484 (part), 1988: Ord. 474 (part), 1986: prior code 4.0106(c))

38-38 Delinquent notice for non-payment.
When a consumer bill becomes delinquent, a delinquent notice will be included on the utility bill informing them that the delinquent balance must be paid by the 1st day of the following month. If said bill is still unpaid by the 1st day of the month or the next business day in the event the 1st falls on a Saturday, Sunday or a holiday, the city water department shall be instructed and authorized to disconnect the water service to said consumer. Fees and charges required under this chapter shall be in the amount provided in the city fee schedule. (Ord. 669 (part), 2015: Ord. 635 (part), 2012: Ord. 534 (part), 1996: Ord. 474 (part), 1986: prior code 4.0106(d))

This Ordinance shall be in full force and effect so as to commence and include all water billings beginning with water usage for the month of October 2026.

____
Tom McGough, Mayor

(SEAL)

ATTEST:

____
Cindy Deuter, Finance Officer

Record of votes:

Alderman Jones –
Alderman Price –
Alderman Hargens –
Alderwoman Auch –
Alderman Gab –
Alderman Hargens –

1st Reading – July 6, 2026
2nd Reading – July 20, 2026
Adoption – July 20, 2026
Publication – July 25, 2026

6

ORDINANCE #771

The City of Miller is an equal opportunity employer.

AN ORDINANCE TO AMEND ORDINANCE NO 448 OF THE CITY OF MILLER, AMENDING THE OFFICIAL ZONING MAP TO INCLUDE CERTAIN PROPERTY IN THE LIGHT COMMERCIAL ZONED DISTRICT.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF MILLER, SOUTH DAKOTA:

The Official Zoning Map of the City of Miller, South Dakota, be amended to include the part of the NE1/4 NE1/4 15-112-68, formally described as lots 10, 11, 12 & the S1/2 of Lot 13, Block 20, South Miller, now vacated, City of Miller, County of Hand, State of South Dakota, also known as 316 South Broadway Avenue and be designated in the Light Commercial Zoned District. This amendment to zone the described property from a Residential District to a Light Commercial District is conditional upon the property continuing to be used as an office space for selling insurance and investments and as an Airbnb as a secondary use.

Dated this 20th day of July 2026.

____

Tom McGough, Mayor

(SEAL)

ATTEST:

____

Cindy Deuter, Finance Officer

Record of Votes:

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

1st Reading – July 6, 2026
2nd Reading – July 20, 2026
Adoption – July 20, 2026
Publication – July 25, 2026

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

RESOLUTION NO. 2026-11

The City of Miller is an equal opportunity employer.

A RESOLUTION APPROVING THE VOLUNTARY ANNEXATION OF CERTAIN CONTIGUOUS PROPERTY OWNED BY MILLER SCHOOL DISTRICT NO. 29-4 TO THE CITY OF MILLER, SOUTH DAKOTA

WHEREAS, the Board of Education of Miller School District No. 29-4 adopted a Resolution requesting that certain real property owned solely by the District be annexed into the corporate limits of the City of Miller, South Dakota; and

WHEREAS, the City Council finds that the School District's Resolution clearly expresses the District's intent to petition for annexation, identifies the property to be annexed, and constitutes the formal written petition required by SDCL 9-4-1; and

WHEREAS, Miller School District No. 29-4 is the sole owner of the real property hereinafter described, thereby representing one hundred percent (100%) of the ownership interest in the territory proposed for annexation; and

WHEREAS, said property is entirely contiguous to the existing corporate limits of the City of Miller; and

WHEREAS, there are no residential structures or dwellings located upon the property, and no persons reside within the territory proposed to be annexed; and

WHEREAS, there are no registered voters residing within the territory proposed to be annexed; and

WHEREAS, the property is owned entirely by a public school district, is devoted to educational purposes, is exempt from ad valorem taxation under South Dakota law, and no property taxes are currently assessed against the property; and

WHEREAS, the property is presently served by the City of Miller's municipal water, sanitary sewer, and electric utility systems, and the City and the Miller School District acknowledge the necessity of executing and recording an appropriate utility easement agreement following annexation to protect and provide access to existing municipal utility infrastructure;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Miller, South Dakota, that pursuant to SDCL Chapter 9-4, the corporate limits of the City of Miller are hereby extended to include the following described property:

The West 30 feet of the South 700 feet of the North 740 feet of the Northeast Quarter of the Southwest Quarter (NE1/4 SW1/4) of Section Eleven (11), Township One Hundred Twelve (112) North, Range Sixty-eight (68) West of the 5th Principal Meridian, Hand County, South Dakota, except the South 29.84 feet thereof (being a portion of the street adjacent to the football field), together with all easements and reservations of record.

BE IT FURTHER RESOLVED that upon the effective date of this annexation, the annexed territory shall be classified within the R Residential District under the City's zoning regulations until such classification is amended in accordance with law.

BE IT FURTHER RESOLVED that the Mayor and Municipal Finance Officer are authorized to negotiate, execute, and record a Utility Easement Agreement with Miller School District No. 29-4 to preserve, maintain, repair, replace, and access existing municipal water, sewer, and electric utility infrastructure located upon the annexed property.

BE IT FURTHER RESOLVED that the Municipal Finance Officer shall cause a certified copy of this Resolution, together with the required map or plat of the annexed territory, to be recorded with the Hand County Register of Deeds and filed with the Hand County Director of Equalization as required by SDCL Chapter 9-4.

Dated this 20th day of July, 2026.

____
Tom McGough, Mayor

(SEAL)

ATTEST:

____
Cindy Deuter, Finance Officer

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TAXES TOTAL	44,630.41	803,621.71	1,600,600.00	796,978.29
	LICENSES AND PERMITS TOTAL	345.00	1,455.00	7,100.00	5,645.00
	FEDERAL GRANTS TOTAL	.00	3,547.25	2,500.00	1,047.25-
	STATE GRANTS TOTAL	.00	.00	.00	.00
	STATE SHARED REVENUE TOTAL	3,319.82	64,645.71	116,650.00	52,004.29
	COUNTY REVENUES TOTAL	4,188.71	19,162.08	26,900.00	7,737.92
	OTHER INTERGOV'T REVENUE TOTA	.00	640.66	.00	640.66-
	CHARGES FOR GOODS & SERV TOTA	378.09	2,373.92	6,250.00	3,876.08
	REC FACILITY FEES TOTAL	18,268.68	18,370.96	22,500.00	4,129.04
	FINES AND FORFEITS TOTAL	.00	35.56	.00	35.56-
	MISCELLANEOUS REVENUES TOTAL	3,802.13	60,077.11	135,400.00	75,322.89
	OTHER SOURCES TOTAL	.00	6,920.00	18,720.00	11,800.00
	TOTAL REVENUE	74,932.84	980,849.96	1,936,620.00	955,770.04
	COUNCIL TOTAL	2,661.41	21,882.86	48,015.00	26,132.14
	CONTINGENCY TOTAL	.00	.00	25,000.00	25,000.00
	ELECTIONS TOTAL	.00	18.72	2,200.00	2,181.28
	ATTORNEY TOTAL	.00	1,312.50	10,000.00	8,687.50
	FINANCE TOTAL	9,082.63	54,094.90	146,545.00	92,450.10
	BUILDINGS TOTAL	1,656.39	14,040.43	33,275.00	19,234.57
	POLICE TOTAL	48,698.38	243,773.23	506,180.00	262,406.77
	FIRE TOTAL	1,332.61	16,168.98	35,970.00	19,801.02
	CODE ENFORCEMENT TOTAL	.00	1,500.00	5,500.00	4,000.00
	CIVIL DEFENSE TOTAL	.00	2,575.47	3,500.00	924.53
	STREET TOTAL	28,172.73	177,201.83	761,260.00	584,058.17
	AIRPORT TOTAL	2,979.84	9,125.96	29,520.00	20,394.04
	HEALTH & WELFARE TOTAL	253.28	5,054.02	8,915.00	3,860.98
	BALLPARK TOTAL	4,610.09	21,279.20	65,130.00	43,850.80
	POOL TOTAL	16,014.29	18,143.75	92,870.00	74,726.25
	PARK TOTAL	14,980.77	23,267.84	61,435.00	38,167.16
	ZONING TOTAL	.00	139.66	15,250.00	15,110.34
	ECONOMIC DEVELOPMENT TOTAL	5,500.00	33,500.00	67,000.00	33,500.00
	PROMOTION OF CITY TOTAL	.00	6,540.00	7,055.00	515.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00
	CAPITAL OUTLAY TOTAL	.00	.00	32,000.00	32,000.00
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	135,942.42	649,619.35	1,956,620.00	1,307,000.65
101 - Fund	GENERAL TOTAL	61,009.58-	331,230.61	20,000.00-	351,230.61-
	TAXES TOTAL	2,521.96	20,488.30	55,900.00	35,411.70
	MISCELLANEOUS REVENUES TOTAL	39.83	39.83	1,275.00	1,235.17
	TOTAL REVENUE	2,561.79	20,528.13	57,175.00	36,646.87
	POOL TOTAL	.00	.00	10,000.00	10,000.00
	ECONOMIC DEVELOPMENT TOTAL	3,149.78	19,110.07	44,750.00	25,639.93

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	3,149.78	19,110.07	54,750.00	35,639.93
211 - Fund	GROSS RECEIPTS TAX FUND TOTAL	587.99-	1,418.06	2,425.00	1,006.94
	MISCELLANEOUS REVENUES TOTAL	25.73	25.73	.00	25.73-
	OTHER SOURCES TOTAL	.00	87,992.27	1,300,650.00	1,212,657.73
	OTHER SOURCES TOTAL	.00	392,878.75	633,000.00	240,121.25
	TOTAL REVENUE	25.73	480,896.75	1,933,650.00	1,452,753.25
	AIRPORT TOTAL	2,721.54	92,213.41	1,334,000.00	1,241,786.59
	POOL TOTAL	.00	392,047.84	633,000.00	240,952.16
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	2,721.54	484,261.25	1,967,000.00	1,482,738.75
501 - Fund	CAPITAL IMPROVEMENT TOTAL	2,695.81-	3,364.50-	33,350.00-	29,985.50-
	WATER TOTAL	70,716.39	618,228.75	812,750.00	194,521.25
	TOTAL REVENUE	70,716.39	618,228.75	812,750.00	194,521.25
	WATER TOTAL	44,246.67	566,415.21	819,140.00	252,724.79
	TOTAL EXPENSES	44,246.67	566,415.21	819,140.00	252,724.79
602 - Fund	WATER TOTAL	26,469.72	51,813.54	6,390.00-	58,203.54-
	ELECTRIC TOTAL	211,411.77	1,374,989.56	2,551,000.00	1,176,010.44
	TOTAL REVENUE	211,411.77	1,374,989.56	2,551,000.00	1,176,010.44
	ELECTRIC TOTAL	511,301.85	1,250,436.78	2,579,110.00	1,328,673.22
	TRANSFER OUT TOTAL	.00	.00	18,720.00	18,720.00
603 - Fund	TOTAL EXPENSES	511,301.85	1,250,436.78	2,597,830.00	1,347,393.22
	ELECTRIC TOTAL	299,890.08-	124,552.78	46,830.00-	171,382.78-
	SEWER TOTAL	61,704.59	378,471.53	714,000.00	335,528.47
	TOTAL REVENUE	61,704.59	378,471.53	714,000.00	335,528.47

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SEWER TOTAL	32,971.87	322,545.42	662,860.00	340,314.58
	TOTAL EXPENSES	32,971.87	322,545.42	662,860.00	340,314.58
604 - Fund	SEWER TOTAL	28,732.72	55,926.11	51,140.00	4,786.11-
	TOTAL PROFIT/LOSS:	308,981.02-	561,576.60	53,005.00-	614,581.60-

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
101-00001-10101	CHECKING	61,536.93-	403,324.64
101-00001-10200	SD FIT GENERAL	1,431.82	1,032,243.59
101-00001-10301	PETTY CASH	.00	275.00
101-00001-10401	UNRESTRICTED QUOIN	105.05	64,417.52
101-00001-10402	UNRESTRICTED ABT	124.93	202,783.41
101-00001-10403	RESERVED AIRPORT AIP ABT	.00	.00
101-00001-10404	SWIM POOL CIP ABT	.00	.00
101-00001-10502	QUOIN CD	.00	1,179,000.00
101-00001-10504	ABT CD	.00	220,000.00
101-00001-10701	ASSIGNED CASH - SWIM POOL	.00	5,000.00
101-00001-10702	RESTRICTED - ZONING MAP	.00	5,000.00
101-00001-10801	TAXES RECEIVABLE - CURRENT	.00	.00
101-00001-11001	TAXES RECEIVABLE - DELINQUENT	.00	.00
		------------	------------
	TOTAL ASSETS	59,875.13-	3,112,044.16
101-00002-20200	ACCOUNTS PAYABLE	.00	.00
101-00002-21700	STATE SALES TAX	1,134.45	1,141.25
101-00002-21701	FEDERAL W/H PAYABLE	.00	.00
101-00002-21702	FICA W/H PAYABLE	.00	.00
101-00002-21901	RETIREMENT W/H PAYABLE	.00	.00
101-00002-21902	INS W/H PAYABLE	.00	.00
101-00002-21909	OTHER W/H PAYABLE	.00	.00
101-00003-26401	RESTRICTED DEBT SERVICE	.00	.00
101-00003-26499	OTHER RESTRICTED FUND BALANCE	.00	10,000.00
101-00003-26601	ASSIGN FOR SUBSEQ YEAR BUDGET	.00	20,000.00
101-00003-26602	ASSIGNED FOR CAPITAL OUTLAY	.00	520,000.00
101-00003-26701	UNASSIGNED FUND BALANCE	.00	2,229,672.30
101-00003-27200	RETAINED EARNINGS - UNRESERVED	.00	.00
		------------	------------
	TOTAL LIABILITIES	1,134.45	2,780,813.55
		============	============
	GENERAL TOTAL	61,009.58-	331,230.61
		============	============
211-00001-10101	CHECKING	618.13-	15,498.87
211-00001-10200	SD FIT 211 FUND	30.14	37,030.14
211-00001-10502	QUOIN CD	.00	27,467.25
		------------	------------
	TOTAL ASSETS	587.99-	79,996.26
211-00002-20200	ACCOUNTS PAYABLE	.00	.00
211-00002-26404	FACILITIES/PROMOTE CITY	.00	.00
211-00003-26409	BUSINESS IMPROVE DISTRICT	.00	.00
211-00003-26701	UNASSIGNED FUND BALANCE	.00	78,578.20
		------------	------------
	TOTAL LIABILITIES	.00	78,578.20
		============	============

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
	GROSS RECEIPTS TAX FUND TOTAL	587.99-	1,418.06
501-00001-10101	CHECKING	2,695.81-	41,145.65
	TOTAL ASSETS	2,695.81-	41,145.65
501-00002-20200	ACCOUNTS PAYABLE	.00	.00
501-00003-26701	UNASSIGNED FUND BALANCE	.00	44,510.15
	TOTAL LIABILITIES	.00	44,510.15
	CAPITAL IMPROVEMENT TOTAL	2,695.81-	3,364.50-
602-00001-10101	CHECKING	25,530.63	269,057.99
602-00001-10200	SD FIT WATER	916.06	339,068.77
602-00001-10400	UNRESTRICTED QUOIN	107.68	7,337.78
602-00001-10401	UNRESTRICTED ABT	15.35	24,915.18
602-00001-10502	QUOIN CD	.00	239,400.00
602-00001-10504	ABT CD	.00	.00
602-00001-10700	RESTRICTED BOND 2009	.00	50,439.60
602-00001-10701	RESTRICTED ARPA FUNDS	.00	.00
602-00001-10702	RESTRICTED BOND 2016	.00	12,110.26
602-00001-10704	RESTRICTED BOND 2017	.00	6,387.64
	TOTAL ASSETS	26,569.72	948,717.22
602-00002-20200	ACCOUNTS PAYABLE	.00	.00
602-00002-21700	STATE SALES TAX	.00	.00
602-00002-21701	FEDERAL W/H PAYABLE	.00	.00
602-00002-21702	FICA W/H PAYABLE	.00	.00
602-00002-21901	RETIREMENT W/H PAYABLE	.00	.00
602-00002-21902	INS W/H PAYABLE	.00	.00
602-00002-21909	OTHER W/H PAYABLE	.00	.00
602-00002-22000	UTILITY DEPOSITS	100.00	550.47
602-00003-25321	RESTRICTED FOR DEBT SERVICE	.00	68,937.50
602-00003-25322	RESTRICTED FOR FED GRANTS	.00	.00
602-00003-25390	UNRESTRICTED NET POSITION	.00	827,415.71
	TOTAL LIABILITIES	100.00	896,903.68
	WATER TOTAL	26,469.72	51,813.54
603-00001-10101	CHECKING	301,295.54-	221,357.21

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
603-00001-10105	CHECKING EL WF #600	.00	.00
603-00001-10106	CHECKING EL WF#601	.00	.00
603-00001-10107	CHECKING EL WF #602 RESTRICTED	.00	.00
603-00001-10200	SD FIT ELECTRIC	552.51	732,683.68
603-00001-10400	UNRESTRICTED QUOIN	247.16	106,332.71
603-00001-10401	UNRESTRICTED ABT	27.84	45,194.01
603-00001-10502	QUOIN CD	.00	719,818.84
603-00001-10504	ABT CD	.00	.00
603-00001-10701	RESTRICTED ABT	.00	.00
603-00001-10731	RESTRICTED BOND 2010	.00	.00
603-00001-10732	RESTRICTED BOND 2020	.00	68,748.75
	TOTAL ASSETS	300,468.03-	1,894,135.20
603-00002-20200	ACCOUNTS PAYABLE	.00	.00
603-00002-21700	STATE SALES TAX	227.95-	1,196.21
603-00002-21701	FEDERAL W/H PAYABLE	.00	.00
603-00002-21702	FICA W/H PAYABLE	.00	.00
603-00002-21901	RETIREMENT W/H PAYABLE	.00	.00
603-00002-21902	INS W/H PAYABLE	.00	.00
603-00002-21909	OTHER W/H PAYABLE	.00	.00
603-00002-22000	UTILITY DEPOSITS	350.00-	705.00
603-00003-25321	RESTRICTED FOR DEBT SERVICE	.00	68,748.75
603-00003-25390	UNRESTRICTED NET POSITION	.00	1,698,932.46
603-00003-27200	NET POSITION RESTRICTED FOR EQ	.00	.00
	TOTAL LIABILITIES	577.95-	1,769,582.42
	ELECTRIC TOTAL	299,890.08-	124,552.78
604-00001-10101	CHECKING	27,611.31	189,834.75
604-00001-10200	SD FIT SEWER	1,119.32	414,305.93
604-00001-10400	UNRESTRICTED QUOIN	1.95	1,379.64
604-00001-10401	UNRESTRICTED ABT	.14	230.41
604-00001-10502	QUOIN CD	.00	266,173.14
604-00001-10503	QUOIN CD RESTRICTED	.00	153,926.86
604-00001-10504	ABT CD	.00	100,000.00
604-00001-10700	RESTRICTED BOND 2016	.00	.00
604-00001-10701	RESTRICTED ABT	.00	.00
604-00001-10702	RESTRICTED BOND 2017	.00	.00
604-00001-10703	RESTRICTED BOND 2020	.00	.00
	TOTAL ASSETS	28,732.72	1,125,850.73
604-00002-20200	ACCOUNTS PAYABLE	.00	.00
604-00002-21700	STATE SALES TAX	.00	.00
604-00002-21701	FEDERAL W/H PAYABLE	.00	.00
604-00002-21702	FICA W/H PAYABLE	.00	.00

BALANCE SHEET
CALENDAR 6/2026, FISCAL 6/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
604-00002-21901	RETIREMENT W/H PAYABLE	.00	.00
604-00002-21902	INS W/H PAYABLE	.00	.00
604-00002-21909	OTHER W/H PAYABLE	.00	.00
604-00003-25321	RESTRICTED FOR DEBT SERVICE	.00	153,926.86
604-00003-25390	UNRESTRICTED NET POSITION	.00	915,997.76
	TOTAL LIABILITIES	.00	1,069,924.62
	SEWER TOTAL	28,732.72	55,926.11
	Report Total	308,981.02-	561,576.60

BANK CASH REPORT
2026

FUND	GL	BANK NAME / NAME	MAY CASH BALANCE	JUNE RECEIPTS	JUNE DISBURSMENTS	JUNE CASH BALANCE	OUTSTANDING TRANSACTIONS	JUN BANK BALANCE
		AMERICAN BANK & TRUST						
BANK		AMERICAN BANK & TRUST						1,162,419.36
101		CHECKING	464,861.57	84,786.22	146,323.15	403,324.64	9,693.31	
211		CHECKING	16,117.00	2,531.65	3,149.78	15,498.87		
501		CHECKING	43,841.46	25.73	2,721.54	41,145.65		
602		CHECKING	243,527.36	70,268.59	44,737.96	269,057.99	2,491.55	
603		CHECKING	522,652.75	225,423.22	526,718.76	221,357.21	10,347.21	
604		CHECKING	162,223.44	60,583.18	32,971.87	189,834.75	2,458.78	
		PENDING CREDIT-CARD DEPOSITS					2,790.60	
		AMERICAN BANK & TRUST TOTALS	1,453,223.58	443,618.59	756,623.06	1,140,219.11	22,200.25	1,162,419.36
		SAVINGS ABT #275231						
BANK		SAVINGS ABT #275231						273,123.01
101		UNRESTRICTED ABT	202,658.48	124.93	0.00	202,783.41		
101		RESERVED AIRPORT AIP ABT	0.00	0.00	0.00	0.00		
101		SWIM POOL CIP ABT	0.00	0.00	0.00	0.00		
602		UNRESTRICTED ABT	24,899.83	15.35	0.00	24,915.18		
602		RESTRICTED ARPA FUNDS	0.00	0.00	0.00	0.00		
603		UNRESTRICTED ABT	45,166.17	27.84	0.00	45,194.01		
603		RESTRICTED ABT	0.00	0.00	0.00	0.00		
604		UNRESTRICTED ABT	230.27	0.14	0.00	230.41		
604		RESTRICTED ABT	0.00	0.00	0.00	0.00		
		SAVINGS ABT #275231 TOTALS	272,954.75	168.26	0.00	273,123.01	0.00	273,123.01
		SAVINGS QUOIN 5710						
BANK		SAVINGS QUOIN 5710						327,153.90
101		UNRESTRICTED QUOIN	64,312.47	105.05	0.00	64,417.52		
101		ASSIGNED CASH - SWIM POOL	5,000.00	0.00	0.00	5,000.00		
101		RESTRICTED - ZONING MAP	5,000.00	0.00	0.00	5,000.00		
602		UNRESTRICTED QUOIN	7,230.10	107.68	0.00	7,337.78		
602		RESTRICTED BOND 2009	50,439.60	0.00	0.00	50,439.60		
602		RESTRICTED BOND 2016	12,110.26	0.00	0.00	12,110.26		
602		RESTRICTED BOND 2017	6,387.64	0.00	0.00	6,387.64		
603		UNRESTRICTED QUOIN	106,085.55	247.16	0.00	106,332.71		
603		RESTRICTED BOND 2010	0.00	0.00	0.00	0.00		
603		RESTRICTED BOND 2020	68,748.75	0.00	0.00	68,748.75		
604		UNRESTRICTED QUOIN	1,377.69	1.95	0.00	1,379.64		
604		RESTRICTED BOND 2016	0.00	0.00	0.00	0.00		
604		RESTRICTED BOND 2017	0.00	0.00	0.00	0.00		
604		RESTRICTED BOND 2020	0.00	0.00	0.00	0.00		
		SAVINGS QUOIN 5710 TOTALS	326,692.06	461.84	0.00	327,153.90	0.00	327,153.90

FUND	BANK NAME / GL NAME	MAY CASH BALANCE	JUNE RECEIPTS	JUNE DISBURSMENTS	JUNE CASH BALANCE	OUTSTANDING TRANSACTIONS	JUN BANK BALANCE
	QUOIN CD						
BANK	QUOIN CD						2,585,786.09
101	QUOIN CD	1,179,000.00	0.00	0.00	1,179,000.00		
211	QUOIN CD	27,467.25	0.00	0.00	27,467.25		
602	QUOIN CD	239,400.00	0.00	0.00	239,400.00		
603	QUOIN CD	719,818.84	0.00	0.00	719,818.84		
604	QUOIN CD	266,173.14	0.00	0.00	266,173.14		
604	QUOIN CD RESTRICTED	153,926.86	0.00	0.00	153,926.86		
	QUOIN CD TOTALS	2,585,786.09	0.00	0.00	2,585,786.09	0.00	2,585,786.09
	SD FIT						
BANK	SD FIT						2,555,332.11
101	SD FIT GENERAL	1,030,811.77	1,431.82	0.00	1,032,243.59		
211	SD FIT 211 FUND	37,000.00	30.14	0.00	37,030.14		
602	SD FIT WATER	338,152.71	916.06	0.00	339,068.77		
603	SD FIT ELECTRIC	732,131.17	552.51	0.00	732,683.68		
604	SD FIT SEWER	413,186.61	1,119.32	0.00	414,305.93		
	SD FIT TOTALS	2,551,282.26	4,049.85	0.00	2,555,332.11	0.00	2,555,332.11
	ABT CDs						
BANK	ABT CDs						320,000.00
101	ABT CD	220,000.00	0.00	0.00	220,000.00		
602	ABT CD	0.00	0.00	0.00	0.00		
603	ABT CD	0.00	0.00	0.00	0.00		
604	ABT CD	100,000.00	0.00	0.00	100,000.00		
	ABT CDs TOTALS	320,000.00	0.00	0.00	320,000.00	0.00	320,000.00
	TOTAL OF ALL BANKS	7,509,938.74	448,298.54	756,623.06	7,201,614.22	22,200.25	7,223,814.47
101	PETTY CASH				275.00		
	PETTY CASH TOTAL				275.00		
	GRAND TOTAL CASH				7,201,889.22		

Infotech Solutions, LLC
PO Box 452
1002 South Division Avenue
Madison, SD 57042
605-427-0555

Infotech SOLUTIONS, LLC

QUOTE

No: 6669
Date: 7/6/2026

Prepared for:
DSU/SECURE SD - CITY OF MILLER
917 N WASHINGTON AVE
MADISON, SD 57042
Phone: (605) 310-3821

Prepared by: JADE
Quote Name: network-annual

Quantity	Item	Description	UOM	Discount	Sell	Total
4	Managed Firewall - HAAS - Small	Manage Firewall. Access Rules, Configuration, Management, and VPN and Content Filter. Also Gateway anti-virus, anti-spyware, and intrusion prevention and detection. Hardware Replacement, Backups, Firmware updates- 1 year term	EA	$0.00	$1,860.00	$7,440.00
6	Managed Wireless Access Point	Manage firmware updates, configuration management, and support on wifi. WiFi6 V2	EA	$0.00	$240.00	$1,440.00
3	Managed Network Device	Manage firmware updates, configuration management, and support on network device.	EA	$0.00	$120.00	$360.00

Quote Subtotal: $9,240.00

Tax: (*Rate 0.00%) $0.00
GRAND TOTAL: $9,240.00

Quote is valid until: 7/20/2026 Terms: Due Upon Receipt

Master Service Agreement

This Quote is made pursuant to the Master Information Technology Services Agreement (the "Master Agreement") between Infotech Solutions, LLC and the party to whom this Quote is prepared for ("Customer"). The terms of this Quote are incorporated into the Master Agreement and subject to the terms and conditions set forth in the Master Agreement.

Certain Other Terms

Unless this Quote expressly states a flat rate for Services, Infotech is being hired on an hourly basis to perform the Services described above in this

Infotech Solutions, LLC
PO Box 452
1002 South Division Avenue
Madison, SD 57042
605-427-0555

QUOTE

No: 6668
Date: 7/6/2026

Prepared for:
DSU/SECURE SD - CITY OF MILLER
917 N WASHINGTON AVE
MADISON, SD 57042
Phone: (605) 310-3821

Prepared by: JADE
Quote Name: network-hardware

Quantity	Item	Description	UOM	Discount	Sell	Total
6	Access Point - Datto AP440	Datto AP440 WiFi 6 802.11AX Dual Band Access Point - 2x2	EA	$0.00	$175.00	$1,050.00
1	Switch - Datto 48 Port	Datto DSW100-48P-4X 48-Port PoE+ Cloud-Managed Desktop Switch (410W)	EA	$0.00	$1,733.99	$1,733.99
2	Switch - Datto 24 Port	Datto DSW100-24P-4X 24 Port POE+ Cloud Managed Switch (250 Watts)	EA	$0.00	$866.99	$1,733.98
2	PoE+ Injector	PoE+ Injector Adapter	EA	$0.00	$49.99	$99.98

Quote Subtotal: $4,617.95

Tax: (*Rate 0.00%) $0.00
GRAND TOTAL: $4,617.95

Quote is valid until: 7/20/2026   Terms: Due Upon Receipt

Master Service Agreement

This Quote is made pursuant to the Master Information Technology Services Agreement (the "Master Agreement") between Infotech Solutions, LLC and the party to whom this Quote is prepared for ("Customer"). The terms of this Quote are incorporated into the Master Agreement and subject to the terms and conditions set forth in the Master Agreement.

Certain Other Terms

Unless this Quote expressly states a flat rate for Services, Infotech is being hired on an hourly basis to perform the Services described above in this Quote. Any estimate of hours to be incurred, or of total labor costs to be incurred at an hourly rate, is provided as a good faith, but nonbinding estimate of total labor costs expected to complete the work described. Customer acknowledges that a stable scope of work is critical to the accuracy of the price estimates in this Quote. Unless otherwise stated above, this estimate is for hardware and/or software only. Testing, debugging, data transfer, system setup, system updating, and other Services provided are billed at our normal hourly rates and will be in addition to this estimate. Infotech will maintain daily records of hours and tasks performed, which will be submitted to Customer upon request. Any material change in the Services or deliverables described above requires a written change order signed by the parties, as set forth in the Master Agreement. Such change