

**AGENDA
CITY OF MILLER
MONDAY, AUGUST 3, 2026
7:00 P.M.**

**Call to Order
Pledge of Allegiance**

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

Public Input

Department Head Reports..... pgs. 5 - 8
Sydney Jessen, Pool Manager – swimming pool seasonal review

New Business

1. Airport Projects – Helms & Associates Invoices:
 - AWOS bidding & admin. Invoices 38931 & 38932 Total: \$1,296.87.....pgs. 9 - 11
 - Taxiway construction Invoice 38926 \$2,392.16pgs. 12 - 13
2. Water Main Project: *under SD Highway 45 near the Legion intersection*
 - a. SPN – prepare plans Invoice 39024 \$5,000.00 pg. 14
 - b. Proposals for water main relocation pg. 15
 - I. TLC Olson Construction - \$47,463.00
 - II. RP&H, Inc. - \$59,825.00
 - III. Dahme Construction - \$69,166.75
3. Building Permit: Doug Purrington – new shed @ 501 W 2nd St

Approval of Bills

Correspondence
SDML Work Comp Election Noticepg. 16

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
JULY 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 Monday, July 20, 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.

AGENDA: Motion by Alderman Auch, seconded by Alderman Hargens to approve the agenda with one deletion of New Business item number 1. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Jones, seconded by Alderman Price to approve the minutes for the regular meeting held July 6, 2026. All members voted aye. Motion carried.

PUBLIC INPUT: The last day the swimming pool will be open is August 8. Mayor McGough appreciated receiving a phone call thanking the city street department for mitigating a line of sight issue at one of the intersections close to the pool.

UNFINISHED BUSINESS

2nd Reading Ordinance #769 – electric billing cycle: Motion by Alderwoman Hargens, seconded by Alderman Jones to approve the second reading of Ordinance #769. Roll call vote: Alderman Jones – aye, Alderman Price – aye. Alderman Hargens – aye, Alderman Auch – aye, Alderman Gab – aye. Alderwoman Hargens – aye. Motion carried.

2nd Reading Ordinance #770 – water billing cycle: Motion by Alderman Price, seconded by Alderman Jones to adopt Ordinance #770. Roll call vote: Alderwoman Hargens – aye, Alderman Gab – aye, Alderman Auch – aye, Alderman Hargens – aye, Alderman Price – aye, Alderman Jones – aye. Motion carried.

2nd Reading Ordinance #771 – rezone 316 S Broadway Avenue: Motion by Alderman Price, seconded by Alderman Auch to adopt Ordinance #771. Roll call vote: Alderman Jones – aye, Alderman Price – aye, Alderman Hargens – aye, Alderman Auch – aye, Alderman Gab – aye, Alderwoman Hargens – aye. Motion carried.

“gWorks Payment” fee structure: Finance Officer Cindy Deuter displayed the tiered fee structure as additional information regarding the ACH fees that will be passed on to the city’s utility customers beginning in August. The motion at the last regular council meeting was to pass on the \$3.00 ACH fee to the customer. The tiered structure is as follows: Payments up to \$500 → \$3 fee, Payments \$500.01–\$1,000 → \$4 fee, Payments \$1,000.01–\$5,000 → \$5 fee, and Payments over \$5,000.01 → \$10 fee. Motion by Alderman Jones, seconded by Alderman Gab to pass on any and all gWorks ACH processing fees to the customer. All members voted aye. Motion carried.

Electric department employee wages: The specific hourly wages approved at previous council meeting(s) were not included in a formal motion. Motion by Alderman Gab, seconded by Alderman Auch, to set the hourly wages as follows: Dustin Graham at \$55.76 per hour, Haydn Herman at \$46.25 per hour, and Andrew Knox at \$35.51 per hour. The motion also approved backpay for Andrew Knox to his May anniversary date for the wage increase associated with completion of Module 2. His new hourly wage includes a \$3.00 per hour increase for Module 2 completion and an additional \$3.00 per hour adjustment to align his wage with others in the department. All members voted aye. Motion carried.

NEW BUSINESS

On Hand quarterly review: Director Jansen Naber of On Hand Development Corporation presented the quarterly report. She noted the board's satisfaction with sales tax collections, which are up 4.5% compared to the same period last year. Finance Officer Cindy Deuter reported that 46.90% of the estimated annual sales tax revenue has been collected, compared to 50% year-to-date. Alderman Price added that the city remains on pace to meet the budgeted \$1.1 million in sales tax revenue. Jansen reported that the revolving loan fund currently has just over \$395,000 loaned to local businesses. She also stated that the sign and awning programs are in full swing. On Hand provides reimbursement of 25%, up to \$1,500, for awnings and 50%, up to \$750, for business signs. One employment recruitment incentive was approved during the quarter. Under the program, the employee will receive \$1,500 from the employer and an additional \$1,500 from On Hand after one year of employment. Jansen reported that the Governor's House project, located at East 2nd Street and 4th Avenue, is projected to be completed in the fall of 2027. She added that there is a potential buyer for the home. The community center was rented or used for 23 days during the quarter. Jansen also congratulated Sierra Chapin on the purchase of the Clothes Garden building and wished her success as she begins her new business. Jansen informed the council that she had received calls from representatives of two other communities' chambers of commerce, including Wessington Springs, asking, "How can we be more like Miller?" They commented on the success of Miller's Chamber of Commerce and the strength of the community. Mayor McGough remarked that Miller's positive reputation is the result of the efforts of the entire community, including businesses, residents, governing entities, and volunteers.

Outlaw Ball Association – move softball fences: Joe Beranek was present to provide a preliminary overview of the Association's request to relocate, repair, and improve the outfield fences on the two softball fields. The proposed changes would reduce the field dimensions to align more closely with those of surrounding communities. Beranek clarified that the request is limited to the outfield fences and does not include relocating the light poles or scoreboards. Alderman Auch expressed concern that relocating the fences could leave the light poles more susceptible to being struck by vehicles and inquired about the impact on the irrigation system. Water Superintendent Terry Manning stated that the irrigation system has already been relocated twice and that moving it again would be a significant and time-consuming project. Alderman Price recommended conducting additional research before the Council considers the Association's request. Alderman Jones asked whether any of the existing fencing could be reused. Beranek responded that the Association would likely replace it with a higher-quality fence. He added that the light poles and scoreboards could be protected with bollards and noted that the southeast field's outfield fence is in poor condition, making this an appropriate time for replacement.

Resolution No. 2026-11 – annex school land: Mayor McGough read Resolution No. 2026-11 approving voluntary annexation of the land east of the football field as requested by the Miller School District 29-4. Motion by Alderman Price, seconded by Alderman Jones to adopt Resolution No. 2026-11. All members voted aye. Motion carried.

City financials – quarterly review: Finance Officer Cindy Deuter presented the 50% year-to-date financial review. The revenue and expense report, balance sheet, and cash report were included in the agenda packet for Council review, with each report presented by fund. As of the 50% mark of the fiscal year, all funds are operating with a positive balance.

Infotech Solutions – quotes: 2 quotes were presented from Infotech Solutions, Inc. for new networking devices for all 4 locations at the City of Miller and the associated annual fees for services on the devices. It was noted that Infotech's firewalls are a Hardware as a Service (HAAS) device meaning the monthly/annual fee covers the hardware as well. Both quotes will be funded by SecureSD until the funds for that program are gone at which time, the SecureSD team with DSU will reevaluate the need for funding going forward. Motion by Alderman Hargens, seconded by Alderman Jones to approve quote 6668 from Infotech Solutions, Inc. for network hardware for \$4,617.95. All members voted aye. Motion carried. Motion by Alderman Price, seconded by Alderman Jones to approve quote 6669 from Infotech Solutions, Inc. for annual services on the devices for \$9,240.00. All members voted aye. Motion carried.

Building Permits: Motion by Alderman Price, seconded by Alderman Jones to approve a building permit application for Ashley Colvin to build a fence at 114 W 9th St. All members voted aye. Motion carried.

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

Motion by Alderman Price, seconded by Alderman Jones to adjourn the meeting. There being no further business, the meeting was adjourned at 7:40 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 (2)

44i	Prof Fees	249.00
A & B Business	Prof Fees	238.09
Agtegra	Fuel	2,753.33
American Solutions	Supplies	27.37
Avera	Cdl Exams	875.00
Blasdell, Tre	Reimb	19.00
Bob's Gas	Fuel	1,423.95
Cindy Deuter	Reimb	19.00
Dustin Graham	Reimb	19.00
Brandon Hammill	Reimb	19.00
Hand County Publishing	Prof Fees	909.77
First Bank & Trust	Power	3,409.45
Haydn Herman	Reimb	19.00
Ron Hoftiezer	Reimb	404.80
Infotech	Prof Fees	1,385.94
Insurance Benefits	Liab Ins	1,551.00
Jdf	Ignition Switch	85.81
Kba	Prof Fees	14,512.50
Knox, Andrew	Reimb	19.00
Kusser,Kristin	Refund	20.00
Landis+Gyr	Prof Fees	1,444.83
Terry Manning	Reimb	19.00
Morris Inc	Gravel	12,025.60
Dave Nelson	Solar Sellback	125.36
Northwest Pipe	Supplies	2,651.85
Ohed	Industry	6,000.00
On Sight	Prof Fees	566.58
Oswald Trucking	Gravel	7,816.64
Prairieland Collections	Prof Fees	17.50
Riter Rogers	Prof Fees	297.50
Rd	Loans	16,403.00
Sd Dor	Sales Tax	11,127.95
Servall	Service	145.42
Sd 811	Locates	62.72
Storey Kenworthy	Laser Utility Bills	942.77
Sturdevant's	Supplies	19.56
Twin Valley Tire	Repair	50.00
Vandiest	Supplies	1,799.03
Visa	Supp./Wtr Purchased/Fuel/Etc	23,448.27
Wapa	Power	49,412.00
Wesco	Supplies	447.00
Accounts Payable Total		<u>\$162,782.59</u>

**Payroll Salary plus Benefits
by Department:**

		7/9/2026, 7/16/2026, 7/23/2026		
	Department	w/o OT	OT	Total
41402	FINANCE OFFICE	3,387.09	0.00	3,387.09
42101	POLICE	11,866.69	2,699.81	14,566.50
43101	STREET	9,983.04	736.50	10,719.54
43201	SEWER	6,745.43	40.67	6,786.10
43305	WATER	6,745.31	40.66	6,785.97
43403	ELECTRIC	19,562.43	33.75	19,596.18
45101	BALLPARK	2,344.51	0.00	2,344.51
45202	PARK	1,216.45	0.00	1,216.45
45103	POOL	19,968.35	704.08	20,672.43
		<u>\$81,819.30</u>	<u>\$4,255.47</u>	<u>\$86,074.77</u>

**City Council Meeting
Department Head Reports
August 3, 2026**

Police Department Report

July 2026 Stats:

1. Traffic Warnings (41): Speeding = 29, Other = 12
2. Traffic & Criminal Citations (12): Speeding = 8, DUI = 1, Open Container = 1, Other = 2, Total Fines = \$1,185.00
3. Felony Arrests: 0
4. Misdemeanor Arrests: DUI = 1
5. Agency Assists: Fire = 0, Ambulance = 4, Careflight = 0, Assist LEO = 2
6. 911 Misdiagnoses = 2
7. Funeral Escorts = 0
8. Fingerprints = 3
9. 24/7 = .5
10. Total Calls for Service (CFS) = 31

Street Department Report

- I. Installed a new drop inlet near Corrine Odegaard's property.
- II. Salvaged gravel and placed it on the dump ground road.
- III. Cut hundreds of saplings in the ditch west of town along West 5th Street. This will help improve drainage and reduce the risk of flooding if high water occurs again.
- IV. Picked up the dump truck from Rapid City. After bringing it back, we painted the dump box and frame and adjusted the tow bar so it would properly connect to the Hand County Highway chip spreader. We found that the different chip spreaders have varying dimensions, so adjustments were necessary.
- V. Rewired the new truck for different plow lights and removed unused wiring from previous lights and switches.
- VI. Assisted the Water Department with water line work at the ballpark.
- VII. Adjusted the hitch to ensure compatibility between the Hand County Highway equipment and City trucks for oiling operations.
- VIII. Received permission to trim tree limbs at a couple of intersections to improve visibility and increase traffic safety.
- IX. We plan to oil the Super 8 Road soon. The work was delayed due to my attendance at a cybersecurity training class and the recent extreme temperatures.

Water/Sewer/Airport Department Report

1. Brandon, Tre, and I attended a cybersecurity meeting in Aberdeen on July 14. Infotech was also here to update our email accounts and passwords on our computers, phones, and iPads.
2. Brandon also attended the MMUA Safety Evaluation in Sioux Falls.
3. We sent lead and copper water samples from 10 required homes for testing. We are currently waiting for the results.
4. We received quotes for relocating the waterline by the Legion. Cindy will be adding this item to the upcoming council agenda. (August 3, 2026)
5. Airport construction is expected to begin soon. The preconstruction meeting is scheduled for August 12 at 11:00 a.m.
6. The pool pre-bid meeting is scheduled for August 11 at 2:00 p.m. at City Hall.
7. We installed water lines to each ball field for Roger, eliminating the need to drag a garden hose from field to field for watering and other water needs.

Electric Department Report

- a) Completed routine utility locates.
- b) Packaged old electrical meters and prepared them for shipment.
- c) Continued retiring the old system on ground-mounted pad-mount equipment.
- d) Attended cybersecurity training.
- e) Repaired a secondary electrical fault in the park.
- f) Participated in fire extinguisher training.
- g) Installed GFCI outlets near each ball field behind home plate.
- h) Replaced identification stickers and antennas on pad-mount transformers.
- i) Repaired and replaced streetlights as needed.
- j) Continued regular housekeeping by keeping equipment and the shop clean, organized, and ready for use.

City Council Meeting
Department Head Reports
August 3, 2026

Finance Office Report

1. Sales Tax Comparison Report – see attachment. Sales tax revenue is currently on track to meet the estimated budget.
2. The biannual audit and federal audit are nearly complete. Emily with KBA held a short meeting with the finance committee to review their findings on Thursday, July 2. The completed audit will be sent to DANR, DLA, DOT, USDA, published in *The Miller Press*, and posted on the city's website.
3. DSU and CISA provided training on cybersecurity and email phishing on July 14 in Aberdeen and July 23 in Pierre. All city staff completed the course which satisfies the required SecureSD – Cybersecurity Education step for participation to receive services and funding.
4. Infotech has begun the email migration to the government's cloud. The new email domain: "@miller.sdcity.gov"
5. Waterworth is working on the next presentation for city council to explore rates and future capital improvement costs for the water fund.
6. Status update for migration from SimpleCity to gWorks Cloud: still pending
7. The Heartland Summer Conference was held in Sioux Falls on July 28. Cindy, Christi, and Dustin were in attendance.
8. Departmental employee performance reviews are due August 3. The evaluations will be filed in the respective personnel files.

Sales Tax Comparison			
	2026	2025	\$67,000 to OHED
January	\$19,045.31 \$93,258.56	\$33,082.61 \$76,348.66	\$6,000.00
February	\$6,201.94 \$68,293.21	\$28,939.39 \$74,626.95	\$5,500.00
March	\$19,796.24 \$49,748.81	\$6,803.60 \$66,629.24	\$5,500.00
April	\$21,102.62 \$102,832.45	\$2,496.05 \$91,961.10	\$5,500.00
May	\$9,488.91 \$90,821.37	\$11,726.12 \$82,490.08	\$5,500.00
June	\$8,531.53 \$26,766.35	\$6,327.44 \$12,824.44	\$5,500.00
July	\$62,888.90 \$86,767.78	\$71,420.83 \$50,117.59	\$6,000.00
August			\$5,500.00
September			\$5,500.00
October			\$5,500.00
November			\$5,500.00
December			\$5,500.00

Total	\$665,543.98	\$615,794.10	8.08%
	up/down from last year		\$49,749.88
2026 Est'd. Budget	1,100,000.00		
uncollected	434,456.02		

Gross Receipts Tax - Split

Fund 211

Current Year			
Month	Total	City 20%	OHED 80%
JAN	\$1,377.62	\$275.52	\$1,102.10
	\$3,723.34	\$744.67	\$2,978.67
FEB	\$156.22	\$31.24	\$124.98
	\$2,540.40	\$508.08	\$2,032.32
MAR	\$745.81	\$149.16	\$596.65
	\$2,141.50	\$428.30	\$1,713.20
APR	\$1,056.63	\$211.33	\$845.30
	\$2,287.60	\$457.52	\$1,830.08
MAY	\$1,237.40	\$247.48	\$989.92
	\$2,699.82	\$539.96	\$2,159.86
JUN	\$1,001.43	\$200.29	\$801.14
	\$1,520.53	\$304.11	\$1,216.42
JUL	\$3,516.83	\$703.37	\$2,813.46
	\$4,524.25	\$904.85	\$3,619.40
AUG		\$0.00	\$0.00
		\$0.00	\$0.00
SEP		\$0.00	\$0.00
		\$0.00	\$0.00
OCT		\$0.00	\$0.00
		\$0.00	\$0.00
NOV		\$0.00	\$0.00
		\$0.00	\$0.00
DEC		\$0.00	\$0.00
		\$0.00	\$0.00
	\$28,529.38	\$5,705.88	\$22,823.50

\$4,075.63
average/month

Previous Year		
Total	City 20%	OHED 80%
\$1,387.66	\$277.53	\$1,110.13
\$3,542.27	\$708.45	\$2,833.82
\$849.95	\$169.99	\$679.96
\$2,770.60	\$554.12	\$2,216.48
\$799.64	\$159.93	\$639.71
\$2,698.71	\$539.74	\$2,158.97
\$660.24	\$132.05	\$528.19
\$2,896.51	\$579.30	\$2,317.21
\$1,105.25	\$221.05	\$884.20
\$2,891.75	\$578.35	\$2,313.40
\$1,024.63	\$204.93	\$819.70
\$1,131.15	\$226.23	\$904.92
\$4,263.47	\$852.69	\$3,410.78
\$2,994.31	\$598.86	\$2,395.45
\$2,372.86	\$474.57	\$1,898.29
\$4,124.67	\$824.93	\$3,299.74
\$1,371.07	\$274.21	\$1,096.86
\$2,907.81	\$581.56	\$2,326.25
\$2,145.84	\$429.17	\$1,716.67
\$2,778.52	\$555.70	\$2,222.82
\$1,302.84	\$260.57	\$1,042.27
\$2,618.76	\$523.75	\$2,095.01
\$1,873.20	\$374.64	\$1,498.56
\$4,048.04	\$809.61	\$3,238.43
\$54,559.75	\$10,911.95	\$43,647.80

\$4,546.65
average/month

up/down from previous year		
Total	-1,270.06	-2.33%
City	-254.01	-2.33%
OHED	-1,016.05	-2.33%

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

OHED 80%

Check #

Check Date

JULY 2,813.46

JULY 3,619.40

\$6,432.86



Helms & Associates

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

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

INVOICE

INVOICE DATE: 7/21/2026
INVOICE NO: 38931
BILLING THROUGH: 7/18/2026

A9924 | MILLER AIRPORT AWOS III

Managed By: COREY T HELMS

AIP #3-46-0035-018-2026 IJA
PER AMENDMENT #1 DATED 03/04/2026
INVOICE FOUR

DESCRIPTION	% OF TOTAL FEE	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
A9924:04 MILLER AIRPORT AWOS III BIDDING	100	\$12,839.14	100.00	\$12,839.14	\$12,518.16	\$320.98
TOTAL		\$12,839.14		\$12,839.14	\$12,518.16	\$320.98

SUBTOTAL \$320.98

AMOUNT DUE THIS INVOICE \$320.98

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 21 day of July 2026.

HELMS AND ASSOCIATES

APPROVAL:

BY: _____

TITLE: _____

DATE: _____



Helms & Associates

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

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

INVOICE

INVOICE DATE: 7/21/2026
INVOICE NO: 38932
BILLING THROUGH: 7/18/2026

A9924 | MILLER AIRPORT AWOS III

Managed By: COREY T HELMS

AIP #3-46-0035-018-2026 IJA
PER AMENDMENT #1 DATED 03/04/2026
INVOICE FIVE
SEE ATTACHED

A9924:05 | MILLER AIRPORT AWOS III ADMIN

DESCRIPTION

FAA QTRLY REPORTS &
MISC. CORRESPONDENCE

TOTAL SERVICES \$975.89

TOTAL (ADMIN) \$975.89

SUBTOTAL \$975.89

AMOUNT DUE THIS INVOICE \$975.89

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 21 day of July 2026.

HELMS AND ASSOCIATES

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 AWOS III-P

AIP # 3-46-0035-018-2026 IJA
A-9924

CONTRACT DATE: 4/8/2025 & AMENDMENT #1 DATED 3/4/2026

INVOICE DATE: 07/21/2026

INVOICE NUMBER: FIVE

INVOICE PERIOD: THROUGH 07/18/2026

NEW OVERHEADS APPROVED BY SDDOT 6/18/2025

CONSTRUCTION ADMINISTRATION SERVICES		
	CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS:	\$24.00	\$24.00
OVERHEADS @ 1.84604	\$44.30	\$44.30
LABOR SUB-TOTAL	\$68.30	\$68.30
COST OF MONEY @ 3.621	\$0.87	\$0.87
FIXED FEE: @ 15.0%	\$10.25	\$10.25
EXPENSES @ COST:		
MILEAGE:	\$0.00	\$0.00
MEALS:	\$0.00	\$0.00
LODGING:	\$0.00	\$0.00
OUTSIDE CONSULTANT (DGR) @ COST	\$896.47	\$896.47
	\$0.00	\$0.00
	\$0.00	\$0.00
TOTAL	\$975.89	\$975.89

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: @ 15.0%	\$0.00	\$0.00
EXPENSES @ COST:		
MILEAGE:	\$0.00	\$0.00
MEALS:	\$0.00	\$0.00
LODGING:	\$0.00	\$0.00
OUTSIDE CONSULTANT @ COST	\$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

INVOICE

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

INVOICE DATE: 7/21/2026
INVOICE NO: 38926
BILLING THROUGH: 7/18/2026

A8967:06 | MILLER AIRPORT TAXIWAY & ACCESS ROAD RESIDENT ENGINEERING SERVICES

Managed By: COREY T HELMS

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

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/29/2026	328	CONSTRUCTION STAKING	7.24	\$100.0000	\$724.21
6/29/2026	299	CONSTRUCTION STAKING <i>Job start up-control, bench loop, strip limits etc.</i>	8.15	\$130.0000	\$1,059.16
6/29/2026	224	PROJECT COORDINATION	1.36	\$155.0000	\$210.47
6/30/2026	299	SURVEY CALCULATIONS	0.91	\$130.0000	\$117.69
6/30/2026	224	SURVEY CALCULATIONS	1.81	\$155.0000	\$280.63
TOTAL SERVICES			19.46		\$2,392.16

SUBTOTAL \$2,392.16

AMOUNT DUE THIS INVOICE \$2,392.16

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 21 day of July 2026.

HELMS AND ASSOCIATES

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: 7/21/2026

INVOICE NUMBER: SIXTEEN

INVOICE PERIOD: 6/14/2026 THROUGH 7/18/2026

NEW OVERHEADS APPROVED BY SDDOT 06/18/2025

CONSTRUCTION ADMINISTRATION SERVICES		
	CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS:	\$0.00	\$3,658.59
OVERHEADS @ 1.84604	\$0.00	\$6,753.91
LABOR SUB-TOTAL	\$0.00	\$10,412.50
COST OF MONEY @3.621%	\$0.00	\$132.49
FIXED FEE: @ 14%	\$0.00	\$1,457.76
EXPENSES @ COST:		
MILEAGE:	\$0.00	\$26.38
MEALS:	\$0.00	\$0.00
LODGING:	\$0.00	\$0.00
OUTSIDE CONSULTANT (DGR) @ COST	\$0.00	\$8,036.79
	\$0.00	\$0.00
	\$0.00	\$0.00
TOTAL	\$0.00	\$20,065.92

RESIDENT ENGINEERING SERVICES		
	CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS:	\$703.42	\$957.38
OVERHEADS @ 1.84604	\$1,298.54	\$1,767.36
LABOR SUB-TOTAL	\$2,001.96	\$2,724.74
COST OF MONEY @3.621%	\$25.47	\$34.67
FIXED FEE: @ 14%	\$280.27	\$381.46
EXPENSES @ COST:		
MILEAGE:	\$56.46	\$56.46
MEALS:	\$28.00	\$28.00
LODGING:	\$0.00	\$0.00
OUTSIDE CONSULTANT (DGR) @ COST	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
TOTAL	\$2,392.16	\$3,225.33

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: 7/28/2026
INVOICE NO: 39024
BILLING THROUGH: 7/25/2026

M16943 | CITY OF MILLER - RELOCATE WATER MAIN FOR SDDOT CONFLICTS

Managed By: CAMDEN A HOFER

Relocate watermain due to SDDOT conflicts - prepare plans
Billing period through: 7/25/26

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16943:02 CITY OF MILLER - RELOCATE WATER MAIN FOR SDDOT CONFLICTS	\$5,000.00	100.00	\$5,000.00	\$0.00	\$5,000.00
TOTAL	\$5,000.00		\$5,000.00	\$0.00	\$5,000.00

SUBTOTAL \$5,000.00

AMOUNT DUE THIS INVOICE \$5,000.00

This invoice is due on 8/27/2026

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 29th day of July 2026

Schmucker, Paul, Nohr & Associates

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.

Water Main Relocation

Miller, SD

SPN#16943

Bid Schedule A

Item #	Description	Quantity	TLC Olson Construction LLC		RP&H, Incorporated		Dalme Construction Co. Inc.		Engineer's Estimate	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization	1 LS	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$14,505.62	\$14,505.62	\$13,000.00	\$13,000.00
2	Remove Asphalt	11 SY	\$5.00	\$55.00	\$25.00	\$275.00	\$5.30	\$58.30	\$20.00	\$220.00
3	Remove and Salvage Gate Valve	1 EA	\$500.00	\$500.00	\$500.00	\$500.00	\$477.50	\$477.50	\$800.00	\$800.00
4	2" PE Water Service	20 LF	\$50.00	\$1,000.00	\$60.00	\$1,200.00	\$31.59	\$631.80	\$20.00	\$400.00
5	4" PVC Water Main	2 LF	\$50.00	\$100.00	\$80.00	\$160.00	\$329.64	\$659.28	\$2.00	\$4.00
6	6" PVC Water Main	18 LF	\$56.00	\$1,008.00	\$80.00	\$1,440.00	\$48.81	\$878.58	\$70.00	\$1,260.00
7	6" x 6" MJ Tee	1 EA	\$1,720.00	\$1,720.00	\$1,400.00	\$1,400.00	\$1,465.58	\$1,465.58	\$1,500.00	\$1,500.00
8	6" MJ 45 Bend	4 EA	\$1,050.00	\$4,200.00	\$1,200.00	\$4,800.00	\$1,992.71	\$7,970.84	\$900.00	\$3,600.00
9	6" MJ Plug	1 EA	\$605.00	\$605.00	\$700.00	\$700.00	\$530.46	\$530.46	\$500.00	\$500.00
10	4" Gate Valve with Box	1 EA	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,684.78	\$2,684.78	\$2,500.00	\$2,500.00
11	6" Gate Valve with Box	2 EA	\$3,840.00	\$7,680.00	\$2,975.00	\$5,950.00	\$3,553.72	\$7,107.44	\$3,000.00	\$6,000.00
12	Install Salvaged Gate Valve	1 EA	\$850.00	\$850.00	\$1,000.00	\$1,000.00	\$1,490.27	\$1,490.27	\$1,000.00	\$1,000.00
13	Connect to 4" Water Main	2 EA	\$835.00	\$1,670.00	\$1,700.00	\$3,400.00	\$1,623.48	\$3,246.96	\$1,100.00	\$2,200.00
14	Connect to 6" Water Main	6 EA	\$1,160.00	\$6,960.00	\$2,650.00	\$15,900.00	\$2,225.70	\$13,354.20	\$1,500.00	\$9,000.00
15	6" x 2" Saddle with Corp	1 EA	\$1,260.00	\$1,260.00	\$1,150.00	\$1,150.00	\$994.22	\$994.22	\$1,100.00	\$1,100.00
16	2" Curb Stop with Box	1 EA	\$1,300.00	\$1,300.00	\$1,400.00	\$1,400.00	\$1,401.32	\$1,401.32	\$1,400.00	\$1,400.00
17	Connect to 2" Pipe	1 EA	\$805.00	\$805.00	\$650.00	\$650.00	\$597.35	\$597.35	\$900.00	\$900.00
18	6" Asphalt Patch	1 LS	\$7,500.00	\$7,500.00	\$4,500.00	\$4,500.00	\$8,064.45	\$8,064.45	\$10,000.00	\$10,000.00
19	Gravel Base or Surfacing	5 TN	\$50.00	\$250.00	\$40.00	\$200.00	\$66.56	\$332.80	\$35.00	\$175.00
20	Traffic Control	1 LS	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	\$1,988.00	\$1,988.00	\$5.00	\$5.00
21	Seeding	100 SY	\$5.00	\$500.00	\$2.00	\$200.00	\$7.27	\$727.00	\$5.00	\$500.00
Total for Bid Schedule A Items 1 - 21 Inclusive				\$47,463.00		\$59,825.00		\$69,166.75		\$56,064.00

I hereby certify that the foregoing is a true and accurate representation and tabulation of all bids received and that the mathematics have been checked and are to the best of my knowledge correct.

Camden Hofer
Camden Hofer, P.E., Project Engineer
SPN & Associates
REGISTERED PROFESSIONAL ENGINEER
SOUTH DAKOTA
REG. NO. 112879
HOFER



Election Notice

SDML WORKERS' COMPENSATION FUND

NOTICE OF BOARD OF TRUSTEES ELECTION

WEDNESDAY, OCTOBER 7, 2026

BEST WESTERN RAMKOTA HOTEL, ABERDEEN, SD

The SDML Workers' Compensation Fund Board of Trustees election will be held Wednesday, October 7, 2026, at the annual membership meeting during the SDML Annual Conference in Pierre, SD.

Two city seats are up for election. The positions are currently held by:

- Laurie Gronlund, HR Director, Pierre
- Elaine Johnson, Finance Officer, Beresford

If you are interested in a position on the SDML Workers' Compensation Fund or would like to nominate someone who is a Member of the SDML Workers' Compensation Fund and is either an elected or appointed official, please send a letter of application by the deadline date of September 4, 2026 to:

Lisa Nold
SDML Director of Risk Sharing Services
208 Island Drive
Ft. Pierre, South Dakota 57532
Phone: 1-800-658-3633
E-mail: lisa@sdmunicipalleague.org

Positions on the Board of Trustees are for three years, and the successful candidates will be seated on January 1, 2027. All nominations for the election will be forwarded to the Nominating Committee.