The City of Miller is an equal opportunity employer.

AGENDA
CITY OF MILLER
TUESDAY, SEPTEMBER 8, 2026
7:00 P.M.

Call to Order
Pledge of Allegiance

Approval of Agenda
Approval of Minutes .... pgs. 1 - 2

Public Input

Department Head Reports .... pgs. *3 - 6*

<u>New Business</u>

1. Jansen Naber, OHDC – "Welcome to Miller" sign repairs .... pg. 7
2. Building Permit: Calvin Kindle – Deck 609 E 7th St
3. American Legion – close 4th St SE for Miller Thriller on Saturday, September 12
4. American Trust Insurance/TMHCC Property & Liability and Cyber Insurance Renewals: ....pgs. 8 -9
5. Consider Award of Bid – Swimming Pool Project
    - *Rebid opening was held 9/01/26 @ 2:00 p.m. as advertised*
6. Swimming Pool Project – Burbach Aquatics Inc invoices: memo .... pgs. 10 - 11
    a. Invoice #09080 – Phase II Basic Services <u>$18,184.79</u> .... pg. 12
    b. Invoice #09081 – Phase II Reimbursables <u>$3,400.65</u> .... pg. 13
    c. Invoice #09082 – Phase III Basic Services <u>$45,176.06</u> .... pg. 14
    d. Invoice #09083 – Phase III Reimbursables <u>$3,815.79</u> .... pg. 15
    - Total: **<u>$70,577.29</u>**
7. Water Main Relocation
    a. SPN invoices 39273 – 39274 Total: <u>$11,908.38</u> .... pgs. 16
    b. TLC Olson Construction invoice <u>$57,716.00</u> .... pg. 17
8. Ph. IV Water Utility Improvement Project:
    - SPN Invoice 39286 <u>$1,190.00</u> .... pg. 18
9. Airport CIP 2027 AIP FAA "Pre-Application" – no airport project in 2027 .... pgs. 19 - 21
10. Airport Improvement Project:
    a. Helms & Associates invoice 39136 <u>$1,358.71</u> .... pgs. 22 - 23
        - Taxiway Reconstruction & Access Road – project coordination
    b. State AIP Agreement – Project No. 3-46-0035-18-2026 .... pgs. 24 - 25
        - Phase 2: Construction – Install AWOS III-P
        - State share (2.5%) - <u>$8,375.00</u> *(Federal share 95% - $318,250; Local share 2.5% - $8,375.00)*
11. Special Event Liquor License Applications:
    a. Willie's Bar & Grill – 9/12/2026 at Miller Community Center
    b. Willie's Bar & Grill – 9/26/2026 at Miller Community Center
12. Code Enforcement: Abatement for property clean-up at 107 SE 3rd Ave.
13. Reschedule October 5th regular city council meeting
    - Alderman and Alderwoman Hargens's will be absent.

Public comments are welcomed during public input, but no action can be taken by the Council on comments received at this meeting. Public input shall be limited to 3-5 minutes. 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.

Approval of Bills

Correspondence

Executive Session

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

New Business cont'd.

14. Open Police Officer position

Adjourn

UNAPPROVED
CITY OF MILLER
CITY COUNCIL MEETING
AUGUST 17, 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, August 17, 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 Jones, seconded by Alderman Hargens to approve the agenda with one addition to add a building permit application as New Business item number 2. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Price, seconded by Alderman Jones to approve the minutes as printed for the regular meeting held August 3, 2026. All members voted aye. Motion carried.

PUBLIC INPUT: Electric Superintendent Dustin Graham explained the rebates offered to the city's utility customers through Heartland Energy. Their public power incentive gives rebates or updating to electric powered water heaters and heat pumps and switching to LED lighting.

NEW BUSINESS

MFD Firepup© Program Donation: Motion by Alderman Gab, seconded by Alderwoman Hargens to donate $225.00 to the Miller Fire Department for the fire safety program. All members voted aye. Motion carried.

Building Permit: Dustin Graham explained that the setbacks for David Peterman's shed follow city code. Motion by Alderman Price, seconded by Alderman Jones to approve a building permit application for David Peterman for a shed at 125 W 4th Avenue contingent upon all department heads reviewing and signing the application. All members voted aye. Motion carried.

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

Motion by Alderman Gab, seconded by Alderman Auch to adjourn the meeting. There being no further business, the meeting was adjourned at 7:04 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 August 2026 (2)

A & B Business	Prof Fees	238.09
Agtegra	Fuel	3,795.72
Appel Oil	Av Gas	2,491.56
Border States	Supplies	425.21
Cnh	Supplies	339.90
Code Enforcement	Code Enforcement	196.78
Cowboy Country	Fuel	176.19
Dakota Energy	On Call	1,950.00
First Bank & Trust	Power	28,058.71
Infotech	Prof Fees/Computer	3,097.93
Jazzy's Repair	Supplies	9.98
Jdf	Supplies	118.54
Kessler's	Supplies	54.96
Landis+Gyr	Prof Fees	1,444.83
Milbank Winwater	Supplies	388.20
Miller Ace	Supplies	1,158.36
Napa	Parts	682.10
Miller Fire Department	Firepup Program	225.00
Ohed	Industry	5,500.00
Prairieland Collections	Prof Fees	26.25
Runnings	Supplies	787.26
Rd	Loans	16,403.00
Sd Dor	Sales Tax	8,806.18
Servall	Service	145.42
Stobbs	Repairs/Parts	438.76
Sturdevant's	Supplies	40.99
Tony's Repair	Supplies	249.74
Twin Valley Tire	Repair	39.00
Visa	Supp./Wtr Purchased/Fuel/Etc	22,232.08
Wapa	Power	50,220.00
Zep	Supplies	187.49
	Accounts Payable Total	$149,928.23

Payroll Salary plus Benefits by Department: 8/13/2026, 8/20/2026

	Department	w/o OT	OT	Total
41402	FINANCE OFFICE	3,377.95	0.00	3,377.95
42101	POLICE	10,654.38	563.03	11,217.41
43101	STREET	9,881.11	462.00	10,343.11
43201	SEWER	6,697.29	74.62	6,771.91
43305	WATER	6,697.19	74.61	6,771.80
43403	ELECTRIC	16,555.99	63.12	16,619.11
45101	BALLPARK	1,656.80	0.00	1,656.80
45202	PARK	1,431.75	0.00	1,431.75
45103	POOL	4,687.68	0.00	4,687.68
		$61,640.14	$1,237.38	$62,877.52

City Council Meeting
Department Head Reports
September 8, 2026

Police Department Report

August 2026 Stats:

1. Traffic Warnings (34): Speeding = 21, Other = 13
2. Traffic & Criminal Citations (13): Speeding = 5, Simple Assault = 2, Burglary = 1, Disorderly Conduct = 1, Child abuse = 1, Driving Revoked = 1, Protection Order Violation = 1, Other = 1, Total Fines = $720.00
3. Felony Arrests: Burglary = 1, Child Abuse = 1
4. Misdemeanor Arrests: Simple Assault = 2, Disorderly Conduct = 1, Protection Order Violation = 1
5. Agency Assists: Fire = 0, Ambulance = 8, Careflight = 1, Assist LEO = 2
6. 911 Misdial = 6
7. Funeral Escorts = 4
8. Fingerprints = 8
9. 24/7 = 1
10. Total Calls for Service (CFS) = 36

Street Department Report

- We oiled the Super 8 Road and one other road. We had to quit due to a gate on the chip spreader that was leaving gaps in the street.
- We used county pug mix to fill some holes and create a valley drain to help prevent washing during rain events.
- We cut several tree limbs that were causing issues or could potentially damage vehicles and equipment while we oil the streets.
- We painted the dump body on the #3 truck as part of our hot-weather work.
- We hauled several loads of gravel for the school.
- We hooked our #3 truck up to Hand County Highway's Dura-Patcher. This frees up a truck for Hand County Highway, while our smaller #3 truck is easier to maneuver around town.
- We've been using the Dura-Patcher to fill potholes and repair areas around water valves and manholes. We will also be sweeping up the loose rock around each repaired area.
- We lowered a manhole ring and lid by the Presbyterian Church—before the snowplow finds it!
- We helped Hand County Highway oil north of Vayland. They will then be helping us oil our streets.

  Landfill Notice:

  They no longer have room to bury old buildings at the landfill.

Water/Sewer/Airport Department Report

I. Olson's were here relocated some valves & lowered the water line in the ditch out by the Legion for the highway project South of town. Olson's also fixed a low spot in the road & valley gutter on Donlin drive for Phase 4 warranty work.

II. Tre will be going to Aberdeen for a sewer class this week & he will also be eligible to take a test for certification also.

III. The Airport had a construction Zoom meeting this past week & Webster scale is going to start construction on the Airport improvements starting Sept.8th & have 30 days to complete this project. Also, the Airport will be closed for air traffic during this time.

IV. The Pool bid opening is scheduled for Sept.8th at 2:00 PM at City Hall.

Electric Department Report

- Perform utility locates to identify underground electrical infrastructure.
- Change out and replace electrical transformers as needed.
- Trim and clear trees around transmission lines and throughout town to maintain safe electrical service.
- Remove old service poles, equipment, and other outdated electrical infrastructure.
- Perform weekly substation inspections and safety checks.
- Install, repair, and maintain lighting at the baseball field.
- Complete safety training and hands-on training for chainsaw and woodchipper operation.
- Locate and identify property lines as needed for utility work.
- Repair damaged electrical wires caused by construction throughout town.
- Clean, inspect, and maintain vehicles, tools, and electrical equipment.
- Assist local businesses with information and support related to Heartland Energy rebate programs.

City Council Meeting
Department Head Reports
September 8, 2026

Finance Office Report

1. Sales Tax Comparison Report – see attachment
2. The biannual audit and federal audit are complete. There were no significant findings. The completed audit will be sent to DANR, DLA, DOT, USDA, published in *The Miller Press,* and posted on the city's website.
3. The email migration to GCC is complete. Infotech continues to work on the firewall and network. We will get a quote from 44i to change the website domain as well.
4. Waterworth will present the long-term financial plan for the water fund at the next regular meeting to review future projects with the meter project being first in 2028. Incremental annual rate increases will be necessary, and we will explore a new rate structure to promote more fair and equitable rates across all users and customers.
5. Status update for migration from SimpleCity to gWorks Cloud: still pending. The door is still open to exploring other cloud-based software options with fully integrated modules.
6. FAA grant agreement 3-46-0035-018-2026 for the AWOS construction has been signed to start receiving reimbursements that have been requested to date.
7. 2 ABT CDs matured on 8/27/2026. Sewer Fund maturity - $104,337.84. General Fund maturity - $229,543.25. The principal amounts have been renewed for 12 months at 4.00%.
8. The premium for renewal of the city's cybersecurity insurance will increase at renewal on September 9, 2026, from approximately $2,000 to $4,143 due to a claim that was filed this year.

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	$9,648.49 $84,162.95	$37,001.17 $73,319.78	*$5,500.00*
September			*$5,500.00*
October			*$5,500.00*
November			*$5,500.00*
December			*$5,500.00*
Total	**$759,355.42**	**$726,115.05**	**4.58%**
	up/down from last year		**$33,240.37**
2026 Est'd. Budget	1,100,000.00		
uncollected	340,644.58		

Gross Receipts Tax - Split

Fund 211

	Current Year			Previous Year		
Month	**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	$1,056.63	$211.33	$845.30	$660.24	$132.05	$528.19
	$2,287.60	$457.52	$1,830.08	$2,896.51	$579.30	$2,317.21
MAY	$1,237.40	$247.48	$989.92	$1,105.25	$221.05	$884.20
	$2,699.82	$539.96	$2,159.86	$2,891.75	$578.35	$2,313.40
JUN	$1,001.43	$200.29	$801.14	$1,024.63	$204.93	$819.70
	$1,520.53	$304.11	$1,216.42	$1,131.15	$226.23	$904.92
JUL	$3,516.83	$703.37	$2,813.46	$4,263.47	$852.69	$3,410.78
	$4,524.25	$904.85	$3,619.40	$2,994.31	$598.86	$2,395.45
AUG	$231.61	$46.32	$185.29	$2,372.86	$474.57	$1,898.29
	$3,394.21	$678.84	$2,715.37	$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
	$32,155.20	**$6,431.04**	**$25,724.16**	**$54,559.75**	**$10,911.95**	**$43,647.80**
	$4,019.40 average/month			*$4,546.65 average/month*		

up/down from previous year		
Total	**-3,358.47**	**-6.16%**
City	**-671.69**	**-6.16%**
OHED	**-2,686.78**	**-6.16%**

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

OHED 80%

Check # ________

Check Date ________

AUG	185.29
AUG	2,715.37
	$2,900.66

ESTIMATE

Flores Broz Construction LLP
(605)971-6260
floresbrosconstructionllc@gmail.com
519 E 3RD ST Miller SD 57362

FOR:

Number: EST0010
Date: Aug 20, 2025

Description	Quantity	Unit price	TAX	Amount
Labor Remove block and re install	1	$4,800.00	4.2 %	$4,800.00

SUBTOTAL:	$4,800.00
TAX:	$201.60
TOTAL	**$5,001.60**

TOKIO MARINE
HCC

Coverages	Coverage Premium
Property	$64,962
Inland Marine	$3,754
General Liability	$3,094
Professional Lines	$4,855
Law	$7,692
Automobile (*$500,000 limit for U/UI Motorists included) →	$17,281
Excess	$3,741
Crime	$1,299
Terrorism	$1,976
Total Account Premium	$108,654.00

Payment Plan:
Agency Bill – Annual

Additional Terms/Conditions:

Current - $107,748 paid in 2025
cyber - 2,376.93 paid in 2025
$110,124.93

WORLD

Phone: (605) 353-2800

Invoice # 528302	Page 1 of 1
Account Number	Date
CITYOFM-02	9/2/2026
BALANCE DUE ON	
9/9/2026	
AMOUNT PAID	Amount Due
	$4,142.94

City Of Miller

120 W 2nd Street
Miller, SD 57362

To make a payment online visit our payment portal at:

https://worldinsurance.appliedpay.com/

Cyber Liability - Commercial Lines	PolicyNumber:	ESN0140081129	Effective:	9/9/2026	to	9/9/2027

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
9404435	9/9/2026	9/9/2026	RENB	Renewal of Cyber Liability Effective 9/9/2026	$3,500.00
9404436	9/9/2026	9/9/2026	CFEE	Broker Fee	$350.00
9404443	9/9/2026	9/9/2026	CFEE	Carrier Policy Fee	$185.00
9404449	9/9/2026	9/9/2026	CFEE	Suplus Tax/Clearinghouse Fee	$107.94
				Total Invoice Balance:	**$4,142.94**

Make Checks Payable To:

World Insurance Associates LLC
LB#1807
PO Box 95000
Philadelphia, PA 19195-0001

Wire Payments:

Bank Name:	TD Bank, NA
Account Name:	World Insurance Associates LLC
Bank Address:	2 Wall Street, New York, NY 10005
ABA Number (Wire):	031101266
ABA Number (ACH):	026013673
Account No.:	4375185042

Online Payments:

For ACH or Credit Card payment, please visit the following link:

https://worldinsurance.appliedpay.com/

A convenience fee of 3.5% on credit card transactions or $4 on bank account transactions will be charged for online payments and these fees are non-refundable.

Important: Please include invoice number with all forms of payment.

BURBACH AQUATICS, INC.
5974 HIGHWAY 80 SOUTH* P.O. BOX 721* PLATTEVILLE, WI 53818
608-348-3262 FAX: 608-348-4970

visit us on the web at burbachaquatics.com

MEMO

TO: Cindy Deuter, Finance Officer Sent via: cindy.deuter@cityofmillersd.com
City of Miller - City Hall Sent via: U.S. Mail

FROM: Julie Westemeier, Director of Accounting
Burbach Aquatics, Inc.

DATE: August 28, 2026

RE: City of Miller Municipal Swimming Pool Project - Invoices

Attached please find Burbach Aquatics, Inc. (BAI)'s Invoices for Professional Services completed for the Proposed City of Miller Municipal Swimming Pool Project located in Miller, South Dakota. Said invoices include Phase II Basic Compensation at 100% completion and Phase III Basic Compensation at 25%; both, based on the latest Opinion of Probable Construction Cost (OPCC) and Reimbursables, including Albertson Engineering's additional service for deep foundation design, through June 30, 2026. Any Reimbursables incurred from the 1st bid opening through August 28, 2026, are at No Charge to the City. Originals are being sent via U.S. Mail. The following is a list of the attached invoices:

Invoice #	Description	Amount
9080	Phase II Basic Compensation - 100%	$18,184.79*
9081	Phase II Reimbursables (5/01/26-5/19/26) incl. Albertson Eng. deep foundation design @100%	$ 3,400.65
9082	Phase III Basic Compensation - 25%	$45,176.06*
9083	Phase III Reimbursables (5/20/26-06/30/26)	$ 3,815.79
N/C	Reimbursables (7/01/26-8/28/26)	*No Charge*
	Current total amount due	$70,577.29 *

Further anticipated amounts are as follows:

Anticipated Amounts Due through Substantial Completion (Based on current OPCC)

Phase III Basic Compensation (95%)	$126,492.97**
Phase III Estimated Reimbursables (through 5/24/27)	$ 41,000.00
Total estimated amount due	$167,492.97

Additional Anticipated Amount Due through Final Completion (Based on OPCC)

Phase III Basic Compensation (remaining 5%)	$ 9,035.21**
Phase III Estimated Reimbursables (through 2nd season startup)	$ 2,500.00
Total estimated amount due	$11,535.21

* Amount to be adjusted based on Public Bid Opening results.
**Amount to be adjusted based on Public Bid Opening and Change Orders.

Should you have any questions, please feel free to contact our office at your convenience. We look forward to the continuing opportunity to further serve your community on this very important project.

JMW:jmw
w/atts.

BURBACH AQUATICS, INC
5974 State Highway 80 South
P.O. Box 721
Platteville, WI 53818

INVOICE #09080

Bill to: Cindy Deuter, Finance Officer
City of Miller - City Hall
120 W. 2nd Street
Miller, SD 57362

Sent via: cindy.deuter@cityofmillersd.com
Sent via: U.S. Mail

Date: August 28, 2026

Job #: 2837

Project Title: Compensation for City of Miller - Municipal Swimming Pool Phase II Basic Services.

Compensation Charges from 5/01/26 through 5/19/26.

PROBABLE BASE CONSTRUCTION COST	= $4,574,791.00*
Fee Percentage	= 7.95%
Probable Basic Compensation for Phase II	= $ 363,695.88*

Probable Basic Compensation for Phase II	= $ 363,695.88*
Total Completed @ 100%	= 363,695.88
Amount Paid to-date	= 345,511.09
Unpaid Balance	= 0.00
Current Amount Due This Invoice	= $ 18,184.79

TOTAL AMOUNT DUE THIS INVOICE = $ 18,184.79

* Amount may change as project develops.

Please indicate Job Number on your payment.

Reimbursables are billed separately.

THANK YOU FOR YOUR BUSINESS!
Interest charged at 1-1/2% per month after 30 days

BURBACH AQUATICS, INC
5974 State Highway 80 South
P.O. Box 721
Platteville, WI 53818

INVOICE #09081

Bill to:	Cindy Deuter, Finance Officer City of Miller - City Hall 120 W. 2nd Street Miller, SD 57362	Sent via: cindy.deuter@cityofmillersd.com Sent via: U.S. Mail
Date:	August 28, 2026	
Job #:	2837	
Project Title:	Reimbursables for City of Miller - Municipal Swimming Pool Phase II Basic and Additional Services.	

Reimbursable Charges from 5/01/26 through 5/19/26.

Facsimile/Emails	= $	34.00
Credit (No longer charging Clients for this line item)	=	(-34.00)
Mileage/Travel	=	0.00
All design meetings to date have been via Zoom / remote.		
Meals/Lodging	=	0.00
Computer Time	=	2,332.50
Printing/Copying	=	465.25
Postage/Shipping	=	0.00
Photo Record	=	0.00
Additional Services(Deep Foundation Sub-Consultant 100%)	=	293.75
Subtotal	= $	3,091.50
Administrative	= 1.1	
Total	= $	3,400.65

CURRENT AMOUNT DUE THIS INVOICE = $ 3,400.65

Please indicate Job Number on your payment.

THANK YOU FOR YOUR BUSINESS!

Interest charged at 1-1/2% per month after 30 days.

BURBACH AQUATICS, INC
5974 State Highway 80 South
P.O. Box 721
Platteville, WI 53818

INVOICE #09082

Bill to:	Cindy Deuter, Finance Officer City of Miller - City Hall 120 W. 2nd Street Miller, SD 57362	Sent via: cindy.deuter@cityofmillersd.com Sent via: U.S. Mail

Date: August 28, 2026

Job #: 2845

Project Title: Compensation for City of Miller - Municipal Swimming Pool Phase III Basic Services.

Compensation Charges from 5/20/26 through 08/28/26.

PROBABLE BASE CONSTRUCTION COST	= $4,574,791.00*
Fee Percentage	= 3.95%
Probable Basic Compensation for Phase III	= $ 180,704.24*
Probable Basic Compensation for Phase III	= $ 180,704.24*
Total Completed @ 25%	= 45,176.06
Amount Paid to-date	= 45,176.06
Unpaid Balance	= 0.00
Current Amount Due This Invoice	= $ 45,176.06
TOTAL AMOUNT DUE THIS INVOICE	= $ 45,176.06

* Amount may change as project develops.

Please indicate Job Number on your payment.

Reimbursables are billed separately.

THANK YOU FOR YOUR BUSINESS!
Interest charged at 1-1/2% per month after 30 days

BURBACH AQUATICS, INC
5974 State Highway 80 South
P.O. Box 721
Platteville, WI 53818

INVOICE #09083

Bill to: Cindy Deuter, Finance Officer
City of Miller - City Hall
120 W. 2nd Street
Miller, SD 57362

Sent via: cindy.deuter@cityofmillersd.com
Sent via: U.S. Mail

Date: August 28, 2026

Job #: 2845

Project Title: Reimbursables for City of Miller - Municipal Swimming Pool Phase III Basic Services.

Reimbursable Charges from 5/20/26 through 6/30/26.

Facsimile/Emails	= $	57.00
Credit (No longer charging Clients for this line item)	=	(-57.00)
Mileage/Travel	=	1,583.40
Meals/Lodging	=	1,278.00
Computer Time	=	412.50
Printing/Copying	=	195.00
Postage/Shipping	=	0.00
Photo Record	=	0.00
Additional Hourly Services	=	0.00
Subtotal	= $	3,468.90
Administrative	= 1.1	
Total	= $	3,815.79

CURRENT AMOUNT DUE THIS INVOICE = $ 3,815.79

Reimbursable Charges from 7/01/26 through 8/28/26 for Rebid = No Charge

Please indicate Job Number on your payment.

THANK YOU FOR YOUR BUSINESS!

Interest charged at 1-1/2% per month after 30 days.

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

INVOICE

INVOICE DATE: 8/31/2026
INVOICE NO: 39273
BILLING THROUGH: 8/29/2026

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

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

Managed By: CAMDEN A HOFER

Relocate Water Main Due to SDDOT Conflicts - Bidding and Contract Document phase
Billing period through: 8/29/26

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16943:04 | CITY OF MILLER - RELOCATE WATER MAIN FOR SDDOT CONFLICTS - BID & NEG	$2,500.00	100.00	$2,500.00	$0.00	$2,500.00
TOTAL	**$2,500.00**		**$2,500.00**	**$0.00**	**$2,500.00**

SUBTOTAL **$2,500.00**

AMOUNT DUE THIS INVOICE **$2,500.00**

This invoice is due on 9/30/2026

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 1st day of Sept. 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.

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

INVOICE

INVOICE DATE: 8/31/2026
INVOICE NO: 39274
BILLING THROUGH: 8/29/2026

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

M16943:05/06 | CITY OF MILLER - RELOCATE WATER MAIN FOR SDDOT CONFLICTS - CONSTRUCTION

Managed By: CAMDEN A HOFER

Relocate Water Main Due to SDDOT Conflicts - Construction phase including shop drawing review, construction observation and testing, and project coordination.
Billing period through: 8/29/26

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
PROJECT ENGINEER VII	2.00	$145.0000	$290.00
SENIOR ENGINEER	3.50	$225.0000	$787.50
TECHNICIAN I	36.75	$170.0000	$6,247.50
TECHNICIAN VI	10.00	$135.0000	$1,350.00
TOTAL SERVICES	**52.25**		**$8,675.00**

EXPENSES

DESCRIPTION	AMOUNT
LODGING (PROJECT)	$241.98
MEALS-D EMPLOYEE REIMBURSE (PROJ)	$14.00
MEALS-ON EMPLOYEE REIMBURSE (PROJ)	$154.00
MILEAGE (PROJECT)	$323.40
TOTAL EXPENSES	**$733.38**

SUBTOTAL **$9,408.38**

AMOUNT DUE THIS INVOICE **$9,408.38**

This invoice is due upon receipt

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 1st day of Sept. 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

Item #	Description	Quantity	Unit Price	Total BID Price	Quantities Installed by Date						Total Qty Installed	BILLING
					17-Aug	18-Aug	19-Aug	20-Aug	21-Aug	Later		
1	Mobilization	1 LS	$5,000.00	$5,000.00	1						1	$5,000.00
2	Remove Asphalt	11 SY	$5.00	$55.00	10						10	$50.00
ADD	Remove and Replace Concrete Sidewalk	SF	$15.00				104				104	$1,560.00
ADD	Remove and Dispose of Gate Valve	EA	$500.00				1				1	$500.00
3	Remove and Salvage Gate Valve	1 EA	$500.00	$500.00					1		1	$500.00
4	2" PE Water Service	20 LF	$50.00	$1,000.00			18	36			54	$2,700.00
5	4" PVC Water Main	2 LF	$50.00	$100.00		2			49		51	$2,550.00
6	6" PVC Water Main	18 LF	$56.00	$1,008.00			6		25		31	$1,736.00
ADD	6" x 4" MJ Tee	EA	$1,650.00						1		1	$1,650.00
7	6" x 6" MJ Tee	1 EA	$1,720.00	$1,720.00			1				1	$1,720.00
ADD	4" MJ 45 Bend	EA	$900.00						2		2	$1,800.00
8	6" MJ 45 Bend	4 EA	$1,050.00	$4,200.00					4		4	$4,200.00
9	6" MJ Plug	1 EA	$605.00	$605.00			1				1	$605.00
10	4" Gate Valve with Box	1 EA	$2,500.00	$2,500.00		1		1			2	$5,000.00
11	6" Gate Valve with Box	2 EA	$3,840.00	$7,680.00	1						1	$3,840.00
12	Install Salvaged Gate Vavle	1 EA	$850.00	$850.00					1		1	$850.00
13	Connect to 4" Water Main	2 EA	$835.00	$1,670.00		2					2	$1,670.00
14	Connect to 6" Water Main	6 EA	$1,160.00	$6,960.00	2		2		2		6	$6,960.00
15	6" x 2" Saddle with Corp	1 EA	$1,260.00	$1,260.00			1				1	$1,260.00
16	2" Curb Stop with Box	1 EA	$1,300.00	$1,300.00			1				1	$1,300.00
17	Connect to 2" Pipe	1 EA	$805.00	$805.00				1			1	$805.00
18	6" Asphalt Patch	1 LS	$7,500.00	$7,500.00						1	1	$7,500.00
19	Gravel Base or Surfacing	5 TN	$50.00	$250.00					6		6	$300.00
20	Traffic Control	1 LS	$2,000.00	$2,000.00	1						1	$2,000.00
21	Seeding	100 SY	$5.00	$500.00					132		132	$660.00
Total for Bid Schedule A Items 1 - 21 Inclusive				$47,463.00								**$56,716.00**

9,253.00

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

INVOICE

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

INVOICE DATE: 8/31/2026
INVOICE NO: 39286
BILLING THROUGH: 8/29/2026

M16085:06WW | MILLER PHASE IV UTILITY IMPROVEMENTS - SANITARY SEWER - RPR

Managed By: CAMDEN A HOFER

Miller Phase IV - Sanitary Sewer - Warranty review and repair of trench settlement.
Billing Period: 06/28/26 thru 8/29/26

PROFESSIONAL SERVICES

TITLE		HOURS	RATE	AMOUNT
TECHNICIAN I		7.00	$170.0000	$1,190.00
	TOTAL SERVICES	**7.00**		**$1,190.00**

SUBTOTAL	**$1,190.00**
AMOUNT DUE THIS INVOICE	**$1,190.00**

This invoice is due upon receipt

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 1st day of Sept 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.

Project Validation Form
Airport Federal Grant Preapplication
FAA Dakota-Minnesota Airports District Office

Complete one (1) form for each proposed FAA grant / funding type

A. General Information

FAA LOCID:	MKA
Airport Name:	Miller Municipal Airport
Airport Sponsor:	City of Miller
City, State:	Miller, South Dakota
Federal Fiscal Year:	2027
Date of Preapplication:	08/20/2026
We do not plan on requesting FAA funds for a project this fiscal year. The FAA is authorized to carry over our apportionment funding into the next fiscal year. (If checked, proceed to Sponsor Approval)	✓

B. Project Elements / Overall Development Objective(s)

Proposed Grant Description (List in Order of Sponsor's Local Priority):	No Project

C. Project Funding Plan

Federal Funding Type:	AIP		
Total Federal Funding Requested:		Total Non-Federal Amount:	
		Sponsor has the financial capability to fund the Non-Federal Amount?	YES

AIP Funding Breakdown (AIP-funded projects only):

AIP Primary or GA Airport Apportionments ("Entitlements") Requested:	
Additional AIP Funding (Discretionary or State Apportionment) Requested:	

D. Key Grant Prerequisites & Dates

Project Identified on CIP Submittal:	05/01/2026	Approved ALP w/ Project Shown:	12/01/2021
NEPA Determination for Project:		Exhibit A w/ Current Boundaries:	12/01/2021
Modification of Standards Required?	YES	Land Interests Acquired & Good Title:	

E. Detailed Project Description (e.g. project scope, work type, affected airport areas, key dimensions)

F. Project Justification for Federal Funding (refer to AIP Handbook)

Project Validation Form
Airport Federal Grant Preapplication
FAA Dakota-Minnesota Airports District Office

G. Special Circumstances

***Examples:** Project Planning Not Complete, Good Title In Progress, Environmental Approval In Progress, Environmental Commitments, Force Account Work, Modification of Standards (MOS), Exceeds FAA Standards, State Standards, Airport Master Record / RSAT Safety Items, Runway Approach Obstructions, AIP Ineligible Work, Benefit Cost Analysis, Alternative Project Delivery, Non-Competitive Procurement, Incentive Payments, Economic Price Adjustments, Bid Alternates or Additives, Multi-Year / Phased Grants, Entitlement Transfers, Companion Grant, Revenue-Producing Facilities, Risk Assessment Due, SAM Registration Not Current, etc.*

I. Proposed Project Schedule (see ADO's Recommened Pre-Grant Actions Schedule)

Action Item (as applicable)	Submittal Date
Project Planning Completed	
Consultant Selection	12/1/2026
Approved ALP Update / Change	
NEPA Environmental Determination	
FAA Good Title to Project Area	
Planning / Design Services Scope of Work	
Modification of Standards (MOS)	
Engineer's Design Report (EDR)	
Construction Airspace Submittal to OEAAA	
Construction Safety and Phasing Plan (CSPP)	
90% Plans & Specifications	
Construction Services Scope of Work	
Cost/Price Analysis & Contracts Executed (including Reimbursable Agreements)	
Bid Advertisement	
Grant Application (plan no later than May 1st*)	

J. Supporting Attachments

Cost Breakdown Spreadsheet: *Based on Engineer's Cost Estimate*	☐	**Project Sketch:** *N/A for Equipment and Planning Projects*	☐
Funding Eligibility Sketch: *Required for Non-AIP Work in Project*	☐	**Other Attachments to Support the Sponsor's Grant Readiness:**	☐

K. Sponsor Approval (Sponsor's Authorized Representative)

Signature: *(Digital Signature Preferred)*			
Printed Name:	Tom McGough		
Title:	Mayor		
Date:	09/09/2026	**Phone Number:**	605-853-2705
E-Mail:	finance.office@miller.sdcity.gov		

The Airport Federal Grant Preapplication developed by DMA-ADO outlines essential requirements and considerations for sponsors seeking Airport Improvement Program (AIP) or related federal funds. Completion does not guarantee project funding, and sponsors must satisfy all FAA pre-grant requirements outlined in FAA Order 5100.38.

SPN Helms

MILLER MUNICIPAL AIRPORT
CAPITAL IMPROVEMENT PLAN
APRIL, 2026

PROJECT TO BE VALIDATED

YEAR	PROJECT DESCRIPTION	FEDERAL FUNDING (90% OF ELIGIBLE COST)				STATE SHARE (5% of Eligible Cost)	SPONSOR SHARE (5% of Eligible Cost)	TOTAL ESTIMATED COST
		AIP ENTITLEMENTS	STATE APPORTIONMENT	DISCRETIONARY	AIG			
2027	NO PROJECT	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	TOTALS	$ -	$ -	$ -	$ -	$ -	$ -	$ -

CAPITAL IMPROVEMENT PLAN

YEAR	PROJECT DESCRIPTION	FEDERAL FUNDING (90% OF ELIGIBLE COST)				STATE SHARE (5% of Eligible Cost)	SPONSOR SHARE (5% of Eligible Cost)	TOTAL ESTIMATED COST
		AIP ENTITLEMENTS	STATE APPORTIONMENT	DISCRETIONARY	AIG			
2028	DESIGN TAXIWAY EXPANSION (LOOP)	$ -	$ -	$ -	$ 77,500	$ 4,306	$ 4,306	$ 86,111
	TOTALS	$ -	$ -	$ -	$ 77,500	**$ 4,306**	**$ 4,306**	**$ 86,111**
2029	CONSTRUCT TAXIWAY EXPANSION (LOOP)	$ 600,000	$ 457,500	$ -	[redacted]	$ 58,750	$ 58,750	$ 1,175,000
	TOTALS	**$ 600,000**	**$ 457,500**	$ -	[redacted]	**$ 58,750**	**$ 58,750**	**$ 1,175,000**
2030	CONCRETE PAVEMENT MAINTENANCE (JOINT SEALANT REPLACEMENT)	$ 150,000	$ -	$ -	[redacted]	$ 8,333	$ 8,333	$ 166,667
	TOTALS	**$ 150,000**	$ -	$ -	[redacted]	**$ 8,333**	**$ 8,333**	**$ 166,667**
2031-2032 NPIAS	DESIGN AND CONSTRUCT REVENUE PRODUCING HANGAR	$ 300,000	$ -	$ -	[redacted]	$ 16,667	$ 883,333	$ 1,200,000
	TOTALS	**$ 300,000**	$ -	$ -	[redacted]	**$ 16,667**	**$ 883,333**	**$ 1,200,000**
2033-2043 NPIAS	NEW APRON W/CONCRETE HARDSTAND, PARKING LOT, FENCE RELOCATION, & ACCESS ROAD	$ 600,000	$ 2,100,000	$ -	[redacted]	$ 150,000	$ 150,000	$ 3,000,000
	REVENUE PRODUCING FUEL SYSTEM	$ 675,000	$ -	$ -	[redacted]	$ 37,500	$ 37,500	$ 750,000
	PAVEMENT MAINTENANCE (ASPHALT & CONCRETE)	$ 450,000			[redacted]	$ 25,000	$ 25,000	$ 500,000
	RELOCATE AND/OR CONSTRUCT NEW SRE/TERMINAL BUILDING	$ 450,000	$ -	$ -	[redacted]	$ 25,000	$ 25,000	$ 500,000
	SNOW REMOVAL EQUIPMENT	$ 382,500	$ -	$ -	[redacted]	$ 21,250	$ 21,250	$ 425,000
	EA FOR LAND ACQUISITION FOR RPZ PROTECTION AND HANGAR EXPANSION AREA	$ 90,000	$ -	$ -	[redacted]	$ 5,000	$ 5,000	$ 100,000
	LAND ACQUISITION FOR RPZ PROTECTION AND HANGAR EXPANSION AREA	$ 270,000	$ -	$ -	[redacted]	$ 15,000	$ 15,000	$ 300,000
	RUNWAY LIGHTING IMPROVEMENTS (LED LIGHT FIXTURES)	$ 400,000	$ 275,000		[redacted]	$ 37,500	$ 37,500	$ 750,000
	PARALLEL TAXIWAY (PHASE 1,2,3)	$ 600,000	$ 1,200,000	$ -	[redacted]	$ 100,000	$ 100,000	$ 2,000,000
	RUNWAY EXTENSION	$ 600,000	$ -	$ 2,100,000	[redacted]	$ 150,000	$ 150,000	$ 3,000,000
	TOTALS	**$ 4,517,500**	**$ 3,575,000**	**$ 2,100,000**	[redacted]	**$ 566,250**	**$ 566,250**	**$ 11,325,000**

Helms & Associates

SPN Helms
ENGINEERS & SURVEYORS

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

INVOICE

INVOICE DATE: 8/19/2026
INVOICE NO: 39136
BILLING THROUGH: 8/15/2026

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 SEVENTEEN
SEE ATTACHED

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

DESCRIPTION

CONSTRUCTION PERIOD
MTG W/CONTR & OWNER

CONTR ADMIN, PAY REQ.
CHG ORDERS

PROJECT COORDINATION

TOTAL SERVICES	**$1,358.71**
TOTAL (ADMINISTRATION)	**$1,358.71**
SUBTOTAL	**$1,358.71**
AMOUNT DUE THIS INVOICE	**$1,358.71**

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 19 day of August 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: 8/19/2026
INVOICE NUMBER: SEVENTEEN
INVOICE PERIOD: 7/19/2026 THROUGH 8/15/2026
NEW OVERHEADS APPROVED BY SDDOT 06/18/2025

CONSTRUCTION ADMINISTRATION SERVICES		
	CURRENT INVOICE	**TOTAL TO DATE**
LABOR COSTS:	**$204.65**	**$3,863.24**
OVERHEADS @ 1.84604	**$377.79**	**$7,131.70**
LABOR SUB-TOTAL	**$582.44**	**$10,994.94**
COST OF MONEY @3.621%	**$7.41**	**$139.90**
FIXED FEE: @ 14%	**$81.54**	**$1,539.30**
EXPENSES @ COST:		
MILEAGE:	**$0.00**	**$26.38**
MEALS:	**$0.00**	**$0.00**
LODGING:	**$0.00**	**$0.00**
OUTSIDE CONSULTANT (DGR) @ COST	**$687.32**	**$8,724.11**
	$0.00	**$0.00**
	$0.00	**$0.00**
TOTAL	**$1,358.71**	**$21,424.63**

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

Agreement Number ____________________

Airport Improvement Program (AIP)
Assistance Listings Number: 20.117
Federal Award Date: August 14, 2026

STATE OF SOUTH DAKOTA
DEPARTMENT OF TRANSPORTATION
DIVISION OF FINANCE & MANAGEMENT
OFFICE OF AIR, RAIL, AND TRANSIT
AGREEMENT FOR PROJECT NO. 3-46-0035-18-2026

This Agreement is made and entered into by and between the State of South Dakota, acting by and through its Department of Transportation, referred to in this Agreement as the "STATE," and the city of Miller, South Dakota, referred to in this Agreement as the "SPONSOR."

1. BACKGROUND:

A. On November 15, 2021, the President of the United States signed the Infrastructure Investment and Jobs Act (IIJA) aka Bipartisan Infrastructure Law (BIL) of 2021 into law. The IIJA authorizes One Trillion Two Hundred Billion Dollars ($1,200,000,000,000.00) for transportation and infrastructure spending with Five Hundred Fifty Billion ($550,000,000,000.00) towards new investments and programs.

B. The IIJA continues the Airport Improvement Grants (AIP) to public agencies for the planning and development of public-use airports that are included in the National Plan of Integrated Airport Systems (NPIAS).

C. In May of 2024, the Federal Aviation Administration (FAA) Reauthorization Act of 2024 was signed into law and provides congressional direction for FAA activities through fiscal year 2028, including funding for operations, facilities, and airport infrastructure improvements.

D. The STATE and the SPONSOR have entered into an agency agreement for the purpose of establishing, constructing, and maintaining an airport on a portion of Section One (1) and Twelve (12), of Township One Hundred Twelve North (112N), Range Sixty Eight West (68W) of the 5th Prime Meridian, Hand County, South Dakota, referred to in this Agreement as the "Airport."

E. The SPONSOR requested financial assistance from the STATE for the development of the Airport.

F. The SPONSOR acquired satisfactory title to the property on which the Airport will be located and indicated the SPONSOR'S desire to use the same for an Airport.

G. The SPONSOR proposes the development of the Airport will consist of the following described items, referred to in this Agreement as the "Project":

Phase 2: Construction - Install Automated Weather Observing Station (AWOS III-P)

H. As may be applicable, the "Conditions" and "Assurances" contained in the Airport Improvement Program (AIP) Grant Agreement for Project No. **3-46-0035-18-2026** are included in and incorporated into this Agreement by reference and said "Conditions" and "Assurances" will be interpreted and applied consistent with the FAA Reauthorization Act of 2024.

NOW, THEREFORE, in consideration of these facts and the mutual covenants contained in this Agreement, the Parties agree as follows:

2. TERM

The effective date of this Agreement is **August 14, 2026**. This Agreement will end four (4) years from the date of signature by the STATE.

3. PAYMENT

A. Pursuant to and for the purposes of carrying out the provisions of South Dakota Codified Law (SDCL) § 50-7-15, the STATE will share in the cost of the Project in the amount of **two point five percent (2.5%) of the total eligible Project costs. In no event will the STATE'S TOTAL SHARE exceed the amount of Eight Thousand Three Hundred Seventy Five Dollars and No Cents ($8,375.00).** The STATE will determine eligible costs in the same manner as for the Federal Aviation Administration (FAA) Grant Agreement Project Number 3-46-0035-18-2026. The STATE will pay the STATE'S share of the eligible Project costs from the STATE AERONAUTICS FUND. The STATE will make progress payments to the SPONSOR up to 90% of the STATE'S total share of eligible Project costs listed in this section. Once the STATE'S share of eligible Project costs has reached 90% of the approved STATE share listed in this section, the STATE will withhold the remaining 10% of eligible Project costs until the FAA has approved the Quality Closeout Report. The STATE will pay the remaining 10% of the STATE'S share of eligible Project costs to the SPONSOR upon notification of the FAA'S approval of the Quality Closeout Report.

B. The SPONSOR will pay subcontractors or suppliers within fifteen (15) days of receiving payment for work that is submitted for progress payment by the STATE. If the SPONSOR withholds payment beyond this time period, the SPONSOR will submit written justification to the STATE, upon request. If it is determined that a subcontractor or supplier has not received payment due without just cause, the STATE may withhold future estimated payments or may direct the SPONSOR to make such payment to the subcontractor or supplier.

C. Eligible costs for this Agreement will be as indicated in the AIP Grant as determined by the FAA.

4. TERMINATION

A. For Convenience. The STATE may, with the concurrence of the SPONSOR, terminate and cancel this Agreement if both parties agree, in writing, that the continuation of the Project would not produce beneficial results commensurate with the further expenditure of funds.

B. For Cause. The STATE may, by written notice to the SPONSOR, terminate the Project and cancel this Agreement for any of the following reasons:

i. The SPONSOR takes any action pertaining to this Agreement without the STATE'S approval when, under the terms of this Agreement, the STATE'S approval is required.

ii. The commencement, prosecution, or timely completion of the Project by the SPONSOR is, for any reason, rendered improbable, impossible, or illegal.

iii. The SPONSOR is default under any provision of this Agreement.

C. Pursuant to the terms of the Federal Grant Agreement entered into between the SPONSOR and the FAA, the SPONSOR may request that the FAA terminate the Federal Grant Agreement consistent with its terms.

D. The parties understand pursuant to the terms of the Federal Grant Agreement entered into between the SPONSOR and the FAA, the FAA may terminate the Federal Grant Agreement and all obligations under the Federal Grant Agreement if the SPONSOR fails to abide by the Federal Grant Agreement terms, and the FAA may terminate the Federal Grant Agreement, electing to consider only the interests of the FAA and the public in general.

5. SPONSOR ASSURANCES

A. The SPONSOR will operate the Airport as such for the use and benefit of the public. The SPONSOR will operate and maintain the Airport as a public use facility for a minimum of twenty (20) years from the date of this Agreement.

Quality On Tap!

MID DAKOTA RURAL WATER SYSTEM

608 W. 14th Street
PO Box 318
Miller, SD 57362

PH: 605-853-3159
TF: 1-800-439-3079
FX: 605-853-3245

www.mdrws.com
office@mdrws.com

Scott Gross
General Manager-CEO

Our mission is... To enhance quality of life with high quality water and excellent service.

August 18, 2026

City of Miller
120 W 2nd St
Miller, SD 57362

Re: Mid-Dakota Rural Water
2027 Water Rate Adjustments

Mid-Dakota water rates for Municipal and other Special Class I & II (Bulk) Users will be adjusted at the start of our next fiscal year (FY 2027), beginning **January 1, 2027**. The following rate adjustments will be implemented:

Class I & II Rates:

Charge	**2026 Current rate**	**2027 Adjusted rate**	**Change**
Minimum bill	$16.40 per gpm per mo.	$18.40 per gpm. per mo.	$2.00
Demand charge	$30.00 per gpm. per mo.	$29.00 per gpm. per mo.	-$1.00
Water flow charge	$ 0.65 per 1,000 gallons	$ 0.65 per 1,000 gallons	$0.00

The exact impact of your rate adjustment in terms of dollar amount and percentage will depend upon your contracted amount (expressed in gallons per minutes (GPM) in your Water Purchase Agreement) and how much water you use in relation to that capacity.

The Mid-Dakota board feels it is prudent to inform our customers of this adjustment at the earliest time possible, so that you can plan and adjust your expenses and budgets accordingly.

If you have any questions, you may call Mid-Dakota at 1-800-439-3079.

Sincerely,

MID-DAKOTA RURAL WATER SYSTEM, INC.