

**AGENDA
CITY OF MILLER
TUESDAY, OCTOBER 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 - 5

Public Input

Reminder: The city's billing cycle for utilities changes in November.

Old cycle: September usage, billed October 16 – Due November 15

New cycle: October usage, billed November 5 – Due November 25

Unfinished Business

1. Apptegy – website and mobile app
2. Tre Blasdel – set wage for Wastewater Class 1 certification
3. 2027 Funding and Donation Requests:
 - a. Dana McCarty, Director – Hand in Hand Childcare
 - b. Jansen Naber, Executive Director – On Hand Economic Development

New Business

1. Jansen Naber, Executive Director – OHED quarterly update
2. Blachford House Trunk or Treat – close West 3rd Street from N Broadway to 1st Avenue
3. 2027 Budget Review *(full packet available at city hall and upon request)*
 - 2027 insurance rates increases and Employee Policy Manual policy no. 6.5.1
4. Consider Funding Requests for 2027 Budget..... pg. 6
5. 2026 3rd quarter financial review.....pgs. 7 - 15
6. LiquidTEK, LLC – lagoon mixers quote - \$94,838 pg. 16
 - 2 mixers recommended for Cell 1
7. Airport Improvement Project:
 - a) Change Order No. 2 pgs. 17 - 20
 - b) Helm's & Associates invoice 39488: \$2,027.23 pgs. 21 - 22
 - c) Aaron Swan & Associates invoice 4746: \$2,827.20pg. 23
8. Plat: Miller Independent School District Addition pg. 24
9. City Fee Schedule review pg. 25 - 29
 - **Sec. 2-399. - City fee schedule.** The city council adopts by reference as though fully set forth in this section that fee schedule set forth in appendix A. The fee schedule will be reviewed annually in October and, if necessary, amended and readopted by resolution of the city council.

Approval of Bills

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.

Correspondence

Crystal Park Warming House – addition to lien-to for soccer club equipment

Executive Session

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

Incident Response Plan Pursuant to SDCL 1-25-2(6)(a)

New Business – *cont'd.*

10. Brandon Hammill – wage

11. Phishing email attack and claim submitted in May

- *This claim is now closed following the indemnity payment (\$6,920.00) made to the city on May 28th, 2026.*

Adjourn

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.

**UNAPPROVED
CITY OF MILLER
CITY COUNCIL MEETING
OCTOBER 5, 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, October 5, 2026.

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

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 Auch to approve the agenda with one deletion. Item number 4 – street loader will be discussed at a later date. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Auch, seconded by Alderman Jones to approve the minutes for the regular meeting held on September 21, 2026. All members voted aye. Motion carried.

Public Input: Alderman Jones addressed recent public concerns regarding utility rates and billing changes. He clarified that the Council's discussion of a potential 12% increase in water revenues involved hypothetical figures and long-term planning for the maintenance and replacement of infrastructure installed or improved over the past ten years. He noted that even with a 12% increase to water, sewer, and electric rates, Miller's rates would remain below the state average when applicable surcharges are included.

Alderman Jones stated that the claim that the Council was attempting to drive residents out of the community through rate increases was untrue. He also addressed the two utility bills scheduled to be due in November, noting that the change in the billing cycle had been approved at a public meeting several months earlier, providing residents an opportunity to plan accordingly.

Alderman Jones expressed concern that, despite significant public discussion and criticism of these matters, no members of the public were present to address the Council directly. He encouraged residents with questions or concerns to attend Council meetings or contact him directly by phone or text. Mayor McGough was likewise available to hear questions, comments, and concerns from the public.

Department Head Reports The written reports were reviewed. Mayor McGough noted that Street Superintendent Ron Hoftiezer makes every effort to notify residents who may be affected by street oiling. While assisting the County with oiling South 3rd Avenue, a last-minute change required the available oil to be used elsewhere, as it was not sufficiently heated for use on South 3rd Avenue. Rather than allow the oil to go to waste, Hoftiezer used it on streets within the City. Hoftiezer made every effort to notify affected residents under the circumstances, including obtaining permission from some residents to move their vehicles. He noted that the City does not have access to residents' unlisted cell phone numbers and that, due to the limited notice, staff did the best they could to notify residents and worked around several vehicles.

NEW BUSINESS

Chief Huss – 2025 Edward Byrne Jag Memorial Grant Funding: Chief Huss needs to buy body armor and a lightbar for \$6,685.78. Both are eligible for 100% grant under the Edward Byrne Jag Memorial Grant. Motion by Alderman Gab, seconded by Alderman Jones for Chief Huss to apply for the grant. All members voted aye. Motion carried.

Donation Requests: 4 applications were received to request funds from the city for the 2027 appropriations: Wheels and Meals Corporation - \$3,000, Hand in Hand Childcare - \$9,000 plus a \$5,000 utility credit, Miller Fire Department - \$3,000 for fireworks, and On Hand Development Corporation - \$100,000. Kristi Lichty was present on behalf of Wheels and Meals, no one attended for Hand in Hand Childcare, and Dave Blachford was present for MFD. On Hand

Development Director Jansen Naber will present their quarterly report and formally request 2027 funding at the next regular city council meeting.

Tre Blasdel – Wastewater Class 1 completion: Alderman Price stated that the wages for the water department need to be discussed. Alderman Auch suggested taking this issue to the utilities committee to research and review. Motion by Alderman Gab, seconded by Alderman Jones to give the utilities committee authorization to discuss the wage increase for Tre Blasdel's successful completion of Wastewater Class 1 certification and bring their recommendation to the full council. All members voted aye. Motion carried.

Snow blower: Motion by Alderman Jones, seconded by Alderman Gab to purchase a snow blower for the skid steer at the airport for \$4,800. Mayor McGough commented that sometimes the public is not fully aware of how much the airport is used, especially in emergency situations. Alderman Jones stated that equipment upgrades for the airport are long overdue. All members voted aye. Motion carried.

Watermain relocation: Motion by Alderman Auch, seconded by Alderman Price to approve SPN invoice 39503 for \$735.00 for services in relocating watermain. All members voted aye. Motion carried.

Airport Improvement Taxiway & Access Road: Motion by Alderman Jones, seconded by Alderman Auch to pay **Webster Scale Payment Application No. 3** for \$232,310.03. All members voted aye. Motion carried. Motion by Alderman Price, seconded by Alderman Jones to approved **Helms & Associates invoice 39485** for \$26,346.95. All members voted aye. Motion carried. Motion by Alderman Jones, seconded by Alderman Gab to accept the proposal from **Aaron Swan & Associates**, Pierre, SD for quality assurance asphalt testing for \$4,240.80. One other proposal was received from American Engineering Testing, Sioux Falls, SD for \$5,800.00, and Braun Intertec, West Fargo, ND did not submit a proposal. All members voted aye. Motion carried.

Phase IV Utility Improvements: Motion by Alderman Price, seconded by Alderman Jones to accept **TLC Olson Construction Change Order No. 6** that amends the contract scope by updating all remaining quantities to those installed to date, reducing the overall cost of the project by \$26,552.45. All members vote aye. Motion carried. Motion by Alderman Auch, seconded by Alderman Gab to pay **TLC Olson Construction Payment Application No. 17** for \$2,450.00. \$2,000 is what remains for retainage to be paid, and \$450 for seeding. All members voted aye. Motion carried. Motion by Alderman Price, seconded by Alderman Gab to acknowledge the **Notice of Acceptability of Work** from SPN for Phase 4 Utility Improvements. All members voted aye. Motion carried.

Apptegy website and mobile app: The City discussed ongoing issues with its current website, including security breaches, downtime, inconsistent customer support, and network accessibility concerns. Christian Hood of Apptegy presented a new website platform that includes a mobile app and social media integration. The platform is currently used by the Miller School District and offers enhanced communication, security, accessibility, performance, and data privacy.

The proposed platform would provide the City with a centralized system for its website, mobile app, notifications, and social media. The system is intended to improve accessibility, streamline communication for City staff, and keep residents informed.

A three-year agreement beginning January 1, 2027, would cost \$18,036, including implementation and subscription fees. A five-year agreement with the same terms was also presented as an option.

Alderman Price expressed support for the platform's transparency and ease of access for contacting the City. Alderman Jones expressed concern that the expenditure could be a waste of taxpayer dollars if the public does not utilize the platform. Alderman Gab suggested asking Christian Hood if the number of downloads and users of the website and mobile app can be tracked. Street Superintendent Ron Hoftiezer expressed support for the ability to send notifications directly from a mobile device, particularly for snow removal updates. He noted that this would allow him to notify residents while working in the field rather than needing to access a radio station's website from a desktop computer during snow removal operations.

No action was taken.

GIS Services: Electrical Superintendent Dustin Graham provided an update on the City's Geographic Information System (GIS). The City's zoning map has been successfully loaded into the new GIS system with assistance from DGR. The next phase is to enter the City's electrical system GPS data, which was collected by Fast Forward. Graham noted that most of the electrical system has already been GPS mapped; however, Fast Forward did not include the primary and secondary wires due to the additional cost. Note: The Water Department's infrastructure GPS data is in a GIS system with SPN & Associates.

DGR estimated the cost to enter and organize the electrical data in the GIS system at less than \$5,000, compared to an estimated \$10,000 for the project from start to finish. Services will be provided at DGR's hourly professional service rate and billed monthly, with no contract or bid required. Costs will be divided between the current and next fiscal year budgets. The annual GIS licensing fee of approximately \$700 will be allocated among zoning, electrical, and water/wastewater. Graham noted that maintaining the City's GIS license will allow City staff to update the system as needed, and he will maintain the electrical data once it has been entered by DGR.

Motion by Alderman Price, seconded by Alderman Jones to authorize Graham to obtain DGR's services to input the City's electrical system data into the GIS mapping system on a monthly billable basis. All members voted aye. Motion carried.

Wesco Wire Purchase: Superintendent Graham requested authorization to purchase wire for the future DOT project on South Broadway/Highway 45, which will require the Electrical Department to refeed three residences. Graham stated that current wire market conditions make future pricing uncertain and that funds are available in the current budget for the purchase. The City has used Okonite wire throughout the community, and Wesco is the authorized distributor for Okonite wire in South Dakota. Therefore, only one quote was obtained for the specified wire.

Motion by Alderman Jones, seconded by Alderman Gab to purchase the wire from Wesco for \$13,530.00. All members voted aye. Motion carried.

Finance Office copier lease: Motion by Alderman Jones, seconded by Alderman Gab to approve the 5-year copier lease proposal from A & B Business Solutions for \$247.41/mo. All members voted aye. Motion carried.

Building Permit: Motion by Alderman Price, seconded by Alderman Auch to approve a building permit for Joe Miller for a shed at 621 E 3rd Avenue. All members voted aye. Motion carried.

Finance Committee Review: The Finance Committee met Thursday, October 1, to review the proposed 2027 appropriations. Alderman Jones commented that it was the smoothest budget meeting he had participated in. Mayor McGough thanked the department heads for their preparation and for providing their respective departmental budget figures for committee review.

The Committee also discussed a plan for police vehicle rotation, which would maintain two vehicles in service while establishing a continuous capital outlay for the ongoing replacement of vehicles.

2027 Budget Workshop: Alderman Jones suggested reviewing the 2027 appropriations at the next regular City Council meeting rather than holding a special meeting, as has been done in previous years. A public hearing notice will be published for the first reading of the 2027 Appropriations Ordinance at the regular City Council meeting on November 2, 2026.

Change October 19 meeting date: The Wall Lake Hunting club night will be held at the Miller community center on Monday, October 19. Motion by Alderman Jones, seconded by Alderman Gab to hold the next regular city council meeting on Tuesday, October 20 at 7:00 p.m. All members voted aye. Motion carried.

Resolution No. 2026-12 – Contingency Transfer: Mayor McGough read Resolution No. 2026-12 authorizing a contingency transfer for Promotion of the City and Debt Service. Motion by Alderman Auch, seconded by Alderman Gab to approve Resolution No. 2026-12. All members voted aye. Motion carried.

2027 Health and Dental Insurance rates: The city's 2027 health insurance premiums with the Health Pool of South Dakota are increasing by 13%. The 2027 dental insurance premiums with Delta Dental of SD are increasing 2.5% - 2.7%. Motion by Alderman Price, seconded by

Alderman Jones to approve the 2027 insurance premiums. All members voted aye. Motion carried.

Correspondence: MMUA sent a letter to the city council informing them of the rate changes for fiscal year 2027 beginning January 1, 2027. The city’s increase will be held at 5% for the Apprentice Lineworker program which is commensurate with the 5% increase in the dues rate that MMUA members voted to levy upon themselves.

Approval of Bills: Motion by Alderman Auch, seconded by Alderman Price 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 8:17 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 October 2026 (1)

Vendor Name	Invoice Description	Total
Aa Motorsports	Repairs	296.54
Agtegra	Fuel	6,367.36
Avera	Prof Fees	139.00
Bds	Garbage	425.00
City Utilities	Utilities	8,073.55
Code Enforcement	Code Enforcement	313.66
Fire Protection Solutions	Maint.	113.50
Flint Hills	Asphalt	31,217.88
Galls	Supplies	666.83
Hand County Pub	Publications	715.35
Helms & Associates	Prof Fees	26,346.95
Jdf	Loader	4,148.00
Kiesler Police Supply	Supplies	171.42
Lunch Box	Supplies	44.00
Marc	Supplies	966.58
Mmua	Prof Fees	7,525.00
Napa	Parts	1,009.19
Northwest Pipe	Supplies	648.10
Ohed	80% Bbb	7,207.96
Postmaster	Presort Permit #2	425.00
Runnings	Supplies	365.83
Safety Benefits	Prof Fees	225.00
Sd Dps	Prof Fees	2,340.00
Spn	Prof Fees	735.00
Storey Kenworthy	Supplies	821.38
Stuart C Irby	Supplies	10,001.85
Tlc Olson Construction	Prof Fees	2,450.00
Tony's Repair	Maint.	67.40
Us Bank	Loans	18,165.39
Webster Scale	Prof Fees	232,310.03
Wesco	Supplies	2,730.00
	Accounts Payable Total	<u>\$376,300.06</u>

Payroll Salary plus

Benefits by Department:		9/24/2026		
	Department	w/o OT	OT	Total
41101	COUNCIL	3,477.11	0.00	3,477.11
41402	FINANCE OFFICE	3,415.97	0.00	3,415.97
41902	BUILDING	294.14	0.00	294.14
42101	POLICE	10,413.40	204.86	10,618.26
43101	STREET	10,105.23	403.57	10,508.80
43201	SEWER	6,705.35	47.79	6,753.14
43305	WATER	6,705.20	47.78	6,752.98
43403	ELECTRIC	16,458.69	0.00	16,458.69
45101	BALLPARK	312.19	0.00	312.19
45202	PARK	1,474.81	0.00	1,474.81
		<u>\$59,362.09</u>	<u>\$704.00</u>	<u>\$60,066.09</u>

	Funds received in 2026	Funds requested for 2027
General Fund Dollars		
Ginny's Safe House	\$2,000	\$0
Hand In Hand Childcare	\$0	\$9,000
MFD - fireworks	\$3,000	\$3,000
On Hand	\$67,000	\$100,000
Wheels & Meals	\$2,750	\$3,000
	\$74,750	\$115,000

	Funds received in 2026	Funds requested for 2027
Utility Credits (electric)		
McWhorter House Museum	\$1,100	\$0
Hand In Hand Childcare	\$5,000	\$5,000
Legion	\$0	\$0
	\$6,100	\$5,000

REVENUE & EXPENSE REPORT

CALENDAR 9/2026, FISCAL 9/2026

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TAXES TOTAL	89,086.05	1,142,902.17	1,600,600.00	457,697.83
	LICENSES AND PERMITS TOTAL	185.00	2,215.00	7,100.00	4,885.00
	FEDERAL GRANTS TOTAL	.00	4,043.48	32,000.00	27,956.52
	STATE GRANTS TOTAL	.00	.00	.00	.00
	STATE SHARED REVENUE TOTAL	4,702.12	96,004.86	116,650.00	20,645.14
	COUNTY REVENUES TOTAL	66.91	19,486.55	26,900.00	7,413.45
	OTHER INTERGOV'T REVENUE TOTA	.00	640.66	.00	640.66-
	CHARGES FOR GOODS & SERV TOTA	3,445.77	7,867.37	6,250.00	1,617.37-
	REC FACILITY FEES TOTAL	110.40	25,434.80	22,500.00	2,934.80-
	FINES AND FORFEITS TOTAL	.00	35.56	.00	35.56-
	MISCELLANEOUS REVENUES TOTAL	4,982.62	99,295.43	135,400.00	36,104.57
	OTHER SOURCES TOTAL	.00	12,591.50	18,720.00	6,128.50
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	TOTAL REVENUE	102,578.87	1,410,517.38	1,966,120.00	555,602.62
	COUNCIL TOTAL	6,474.73	33,810.21	48,015.00	14,204.79
	CONTINGENCY TOTAL	.00	.00	20,652.00	20,652.00
	ELECTIONS TOTAL	.00	18.72	2,200.00	2,181.28
	ATTORNEY TOTAL	70.00	1,680.00	10,000.00	8,320.00
	FINANCE TOTAL	17,139.13	104,472.27	146,545.00	42,072.73
	BUILDINGS TOTAL	6,384.62	23,580.73	33,275.00	9,694.27
	POLICE TOTAL	74,067.02	389,023.93	535,680.00	146,656.07
	FIRE TOTAL	4,296.60	21,719.05	35,970.00	14,250.95
	CODE ENFORCEMENT TOTAL	603.39	2,388.26	5,500.00	3,111.74
	CIVIL DEFENSE TOTAL	.00	2,575.47	3,500.00	924.53
	STREET TOTAL	36,703.16	308,622.58	761,260.00	452,637.42
	AIRPORT TOTAL	3,557.48	19,353.32	29,520.00	10,166.68
	HEALTH & WELFARE TOTAL	1,771.98	7,160.12	8,915.00	1,754.88
	BALLPARK TOTAL	10,727.17	45,886.11	65,130.00	19,243.89
	POOL TOTAL	18,794.53	89,878.39	92,870.00	2,991.61
	PARK TOTAL	12,186.11	46,264.69	61,435.00	15,170.31
	ZONING TOTAL	.00	14,266.62	15,250.00	983.38
	ECONOMIC DEVELOPMENT TOTAL	5,500.00	50,500.00	67,000.00	16,500.00
	PROMOTION OF CITY TOTAL	.00	7,129.00	7,255.00	126.00
	DEBT SERVICE TOTAL	.00	.00	4,148.00	4,148.00
	CAPITAL OUTLAY TOTAL	.00	.00	32,000.00	32,000.00
	TRANSFER OUT TOTAL	.00	.00	.00	.00
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	TOTAL EXPENSES	198,275.92	1,168,329.47	1,986,120.00	817,790.53
101 - Fund	GENERAL TOTAL	95,697.05-	242,187.91	20,000.00-	262,187.91-
		=====	=====	=====	=====
	TAXES TOTAL	9,009.95	41,165.15	55,900.00	14,734.85
	MISCELLANEOUS REVENUES TOTAL	121.22	395.16	1,275.00	879.84
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	TOTAL REVENUE	9,131.17	41,560.31	57,175.00	15,614.69
	POOL TOTAL	.00	.00	10,000.00	10,000.00
	ECONOMIC DEVELOPMENT TOTAL	2,900.66	30,461.15	44,750.00	14,288.85
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REVENUE & EXPENSE REPORT

CALENDAR 9/2026, FISCAL 9/2026

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	2,900.66	30,461.15	54,750.00	24,288.85
211 - Fund	GROSS RECEIPTS TAX FUND TOTAL	6,230.51	11,099.16	2,425.00	8,674.16-
	MISCELLANEOUS REVENUES TOTAL	22.70	94.76	.00	94.76-
	OTHER SOURCES TOTAL	.00	88,925.72	1,300,650.00	1,211,724.28
	OTHER SOURCES TOTAL	235,048.44	627,927.19	633,000.00	5,072.81
	TOTAL REVENUE	235,071.14	716,947.67	1,933,650.00	1,216,702.33
	AIRPORT TOTAL	1,358.71	101,595.58	1,334,000.00	1,232,404.42
	POOL TOTAL	235,048.44	627,096.28	633,000.00	5,903.72
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	236,407.15	728,691.86	1,967,000.00	1,238,308.14
	CAPITAL IMPROVEMENT TOTAL	1,336.01-	11,744.19-	33,350.00-	21,605.81-
501 - Fund	WATER TOTAL	83,209.95	858,874.22	812,750.00	46,124.22-
	TOTAL REVENUE	83,209.95	858,874.22	812,750.00	46,124.22-
	WATER TOTAL	119,354.13	836,027.88	819,140.00	16,887.88-
	TOTAL EXPENSES	119,354.13	836,027.88	819,140.00	16,887.88-
	WATER TOTAL	36,144.18-	22,846.34	6,390.00-	29,236.34-
602 - Fund	ELECTRIC TOTAL	217,340.13	1,945,772.48	2,551,000.00	605,227.52
	TOTAL REVENUE	217,340.13	1,945,772.48	2,551,000.00	605,227.52
	ELECTRIC TOTAL	132,739.00	1,619,579.02	2,579,110.00	959,530.98
	TRANSFER OUT TOTAL	.00	.00	18,720.00	18,720.00
	TOTAL EXPENSES	132,739.00	1,619,579.02	2,597,830.00	978,250.98
603 - Fund	ELECTRIC TOTAL	84,601.13	326,193.46	46,830.00-	373,023.46-
	SEWER TOTAL	60,016.58	563,400.20	714,000.00	150,599.80
	TOTAL REVENUE	60,016.58	563,400.20	714,000.00	150,599.80

REVENUE & EXPENSE REPORT
CALENDAR 9/2026, FISCAL 9/2026

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SEWER TOTAL	35,477.11	471,918.26	662,860.00	190,941.74
	TOTAL EXPENSES	35,477.11	471,918.26	662,860.00	190,941.74
604 - Fund	SEWER TOTAL	24,539.47	91,481.94	51,140.00	40,341.94-
	TOTAL PROFIT/LOSS:	17,806.13-	682,064.62	53,005.00-	735,069.62-

BALANCE SHEET

CALENDAR 9/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
101-00001-10101	CHECKING	98,016.38-	336,341.23
101-00001-10200	SD FIT GENERAL	2,229.83	1,037,306.90
101-00001-10301	PETTY CASH	.00	275.00
101-00001-10401	UNRESTRICTED QUOIN	39.67	16,123.61
101-00001-10402	UNRESTRICTED ABT	137.40	223,022.40
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		95,609.48-	3,022,069.14
101-00002-20200	ACCOUNTS PAYABLE	.00	.00
101-00002-21700	STATE SALES TAX	87.57	208.93
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		87.57	2,779,881.23
GENERAL TOTAL		95,697.05-	242,187.91
211-00001-10101	CHECKING	6,126.53	24,867.85
211-00001-10200	SD FIT 211 FUND	103.98	37,342.26
211-00001-10502	QUOIN CD	.00	27,467.25
TOTAL ASSETS		6,230.51	89,677.36
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

BALANCE SHEET

CALENDAR 9/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
	GROSS RECEIPTS TAX FUND TOTAL	6,230.51	11,099.16
		=====	=====
501-00001-10101	CHECKING	1,336.01-	32,765.96
		-----	-----
	TOTAL ASSETS	1,336.01-	32,765.96
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	1,336.01-	11,744.19-
		=====	=====
602-00001-10101	CHECKING	37,337.11-	236,670.38
602-00001-10200	SD FIT WATER	951.91	341,926.57
602-00001-10400	UNRESTRICTED QUOIN	132.00	7,716.10
602-00001-10401	UNRESTRICTED ABT	9.02	14,657.22
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
602-00001-10705	RESTRICTED BOND 2024	.00	10,292.25
		-----	-----
	TOTAL ASSETS	36,244.18-	919,600.02
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-	400.47
602-00003-25321	RESTRICTED FOR DEBT SERVICE	.00	79,229.75
602-00003-25322	RESTRICTED FOR FED GRANTS	.00	.00
602-00003-25390	UNRESTRICTED NET POSITION	.00	817,123.46
		-----	-----
	TOTAL LIABILITIES	100.00-	896,753.68
		=====	=====
	WATER TOTAL	36,144.18-	22,846.34
		=====	=====

BALANCE SHEET

CALENDAR 9/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
603-00001-10101	CHECKING	77,673.30	413,202.45
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	8,288.16	742,121.39
603-00001-10400	UNRESTRICTED QUOIN	267.02	107,128.01
603-00001-10401	UNRESTRICTED ABT	27.90	45,279.74
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		86,256.38	2,096,299.18
603-00002-20200	ACCOUNTS PAYABLE	.00	.00
603-00002-21700	STATE SALES TAX	1,555.25	1,884.51
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	100.00	540.00
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		1,655.25	1,770,105.72
ELECTRIC TOTAL		84,601.13	326,193.46
604-00001-10101	CHECKING	23,313.28	179,243.59
604-00001-10200	SD FIT SEWER	1,163.11	417,797.83
604-00001-10400	UNRESTRICTED QUOIN	60.26	1,504.07
604-00001-10401	UNRESTRICTED ABT	2.82	4,571.37
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
604-00001-10705	RESTRICTED BOND 2024	.00	38,189.70
TOTAL ASSETS		24,539.47	1,161,406.56
604-00002-20200	ACCOUNTS PAYABLE	.00	.00
604-00002-21700	STATE SALES TAX	.00	.00

BALANCE SHEET
CALENDAR 9/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL.
604-00002-21701	FEDERAL W/H PAYABLE	.00	.00
604-00002-21702	FICA W/H PAYABLE	.00	.00
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	192,116.56
604-00003-25390	UNRESTRICTED NET POSITION	.00	877,808.06
		-----	-----
	TOTAL LIABILITIES	.00	1,069,924.62
		=====	=====
	SEWER TOTAL	24,539.47	91,481.94
		=====	=====
	Report Total	17,806.13-	682,064.62

BANK CASH REPORT 2026

BANK NAME FUND GL NAME	AUGUST CASH BALANCE	SEPTEMBER RECEIPTS	SEPTEMBER DISBURSMENTS	SEPTEMBER CASH BALANCE	OUTSTANDING TRANSACTIONS	SEP BANK BALANCE
AMERICAN BANK & TRUST						
BANK AMERICAN BANK & TRUST						1,405,583.94
101 CHECKING	434,357.61	100,384.46	198,400.84	336,341.23	9,212.51	
211 CHECKING	18,741.32	9,027.19	2,900.66	24,867.85		
501 CHECKING	34,101.97	235,071.14	236,407.15	32,765.96	164,471.15	
602 CHECKING	274,007.49	83,242.52	120,579.63	236,670.38	2,861.36	
603 CHECKING	335,529.15	230,018.44	152,345.14	413,202.45	7,692.69	
604 CHECKING	155,930.31	58,790.39	35,477.11	179,243.59	2,341.77	
PENDING CREDIT-CARD DEPOSITS					4,087.00	
AMERICAN BANK & TRUST TOTALS	1,252,667.85	716,534.14	746,110.53	1,223,091.46	182,492.48	1,405,583.94
SAVINGS ABT #275231						
BANK SAVINGS ABT #275231						287,530.73
101 UNRESTRICTED ABT	222,885.00	137.40	0.00	223,022.40		
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	14,648.20	9.02	0.00	14,657.22		
602 RESTRICTED ARPA FUNDS	0.00	0.00	0.00	0.00		
603 UNRESTRICTED ABT	45,251.84	27.90	0.00	45,279.74		
603 RESTRICTED ABT	0.00	0.00	0.00	0.00		
604 UNRESTRICTED ABT	4,568.55	2.82	0.00	4,571.37		
604 RESTRICTED ABT	0.00	0.00	0.00	0.00		
SAVINGS ABT #275231 TOTALS	287,353.59	177.14	0.00	287,530.73	0.00	287,530.73
SAVINGS QUOIN 5710						
BANK SAVINGS QUOIN 5710						328,639.99
101 UNRESTRICTED QUOIN	16,083.94	39.67	0.00	16,123.61		
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	7,584.10	132.00	0.00	7,716.10		
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		
602 RESTRICTED BOND 2024	10,292.25	0.00	0.00	10,292.25		
603 UNRESTRICTED QUOIN	106,860.99	267.02	0.00	107,128.01		
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	1,443.81	60.26	0.00	1,504.07		
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		
604 RESTRICTED BOND 2024	38,189.70	0.00	0.00	38,189.70		
SAVINGS QUOIN 5710 TOTALS	328,141.04	498.95	0.00	328,639.99	0.00	328,639.99

BANK CASH REPORT 2026

BANK FUND	BANK NAME GL NAME	AUGUST CASH BALANCE	SEPTEMBER RECEIPTS	SEPTEMBER DISBURSMENTS	SEPTEMBER CASH BALANCE	OUTSTANDING TRANSACTIONS	SEP BANK BALANCE
QUOIN CD							

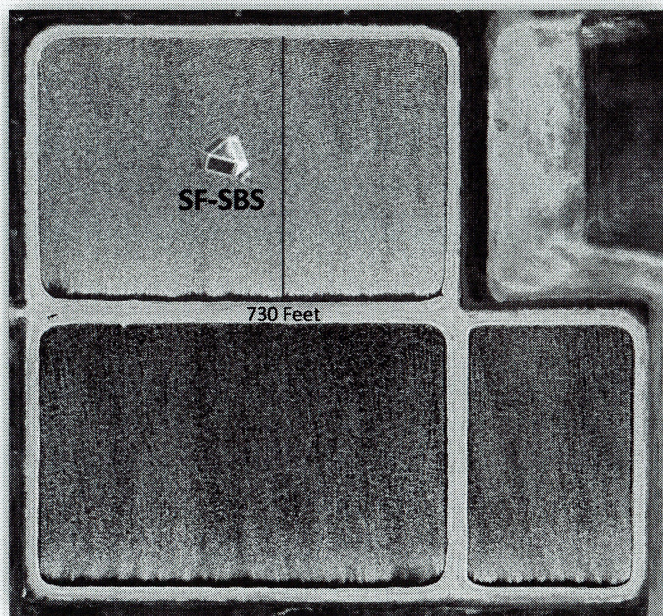
BANK	QUOIN CD						2,585,786.09
101	QUOIN CD	1,179,000.00	0.00	0.00	1,179,000.00		
211	QUOIN CD	27,467.25	0.00	0.00	27,467.25		
602	QUOIN CD	239,400.00	0.00	0.00	239,400.00		
603	QUOIN CD	719,818.84	0.00	0.00	719,818.84		
604	QUOIN CD	266,173.14	0.00	0.00	266,173.14		
604	QUOIN CD RESTRICTED	153,926.86	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						2,576,494.95
101	SD FIT GENERAL	1,035,077.07	2,229.83	0.00	1,037,306.90		
211	SD FIT 211 FUND	37,238.28	103.98	0.00	37,342.26		
602	SD FIT WATER	340,974.66	951.91	0.00	341,926.57		
603	SD FIT ELECTRIC	733,833.23	8,288.16	0.00	742,121.39		
604	SD FIT SEWER	416,634.72	1,163.11	0.00	417,797.83		
		-----	-----	-----	-----	-----	-----
SD FIT TOTALS		2,563,757.96	12,736.99	0.00	2,576,494.95	0.00	2,576,494.95
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		7,337,706.53	729,947.22	746,110.53	7,321,543.22	182,492.48	7,504,035.70
=====							
101	PETTY CASH				275.00		

PETTY CASH TOTAL					275.00		
					=====		
GRAND TOTAL CASH					7,321,818.22		
					=====		

Proposal



Product Quoted	Description	Qty	MSRP	Extension
SF-SBS	Shallow-Flo Mixer with 24 hour operation. Includes communication of battery power usage, solar radiance and motor data (for 5 years)	2	\$47,900	\$95,800
SFA	SF Anchor system, 1000' of SS plastic coated cable, posts & SS hardware	2	\$950	\$1,900

Total Product	\$	97,700
Fall Discount 6%		(\$5,862)
Taxes		Not Included
Freight \$4 one way	\$	1,000
Installation	\$	2,000
* Project Total	\$	94,838

*Option - Sludge DeTEKtor Survey in spring of 2027 @ \$4,000

Terms of Proposal - See Terms Section below for General Terms

- This proposal is good for 60 days.
- Buyer to provide 1 laborer and a Tele-handler or equal to assist installation.
- Operator training to occur during assembly and installation.

50% due with order, balance upon delivery and installation

Down Payment \$ 47,419

I have read and accept the TERMS OF THE SALE _____ (customers Initials)

Customer: _____

PO# _____

Title: _____

Date: _____

By _____

Date: _____

LiquidTEK LLC
2703 Morrison Avenue Unit 8
Bismarck, ND 58504

www.sunflo2.com



CHANGE ORDER**Project No. A-8967**

ORDER NO.	2
DATE:	October 12, 2026
AGREEMENT DATE:	July 22, 2025

NAME OF PROJECT: Taxiway and Access Road Improvements
Miller Municipal Airport - Miller, SD
AIP #3-46-0035-017-2025
A-8967
Base Bid, Alternate Bid No. 1, and Alternate Bid No. 3

OWNER: City of Miller

CONTRACTOR: Webster Scale, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

This Change Order adds the following item to the Contract:

CCO 2-1 Temporary Pavement Markings

Due to activity of the users/tenants at the Airport, the City of Miller agreed to push the start of construction until early September. With the completion of the paving in early October, there is a concern that weather will not allow for the application of Permanent Pavement Markings until the spring of 2027. Temporary Markings will be installed in order to safely open the Airport up for traffic. This price includes all materials, labor, equipment, and incidentals to complete the work.

This Change Order also allows for a Contract Time Extension. Change Order No. 1 allowed for a Contract Time Extension for a Substantial Completion Date of July 31, 2026 and a Final Completion Date of September 11, 2026. Due to activity of the users/tenants at the Airport, the City of Miller agreed to push the start of construction until early September. With the completion of the paving in early October, there is a concern that weather will not allow for the application of Permanent Pavement Markings until the spring of 2027. The Substantial Completion Date will be extended 85 Calendar Days until October 24, 2026. The Final Completion Date will be extended 246 Calendar Days until May 15, 2027.

Justification:

Change to **CONTRACT PRICE**:

Original CONTRACT PRICE	\$789,279.85
Current CONTRACT PRICE adjusted by previous Change Order	\$789,279.85
The CONTRACT PRICE due to this CHANGE ORDER is Increased by:	\$5,537.00
The CONTRACT PRICE due to this CHANGE ORDER is Decreased by:	\$0.00
The new CONTRACT PRICE including this CHANGE ORDER will be	\$794,816.85

Change to CONTRACT TIME:

The **CONTRACT TIME** will be (~~decreased~~) (increased) by
The date of Substantial Completion will be
The date for completion of all Work will be

<u>85 / 246</u>	calendar days.
<u>October 24, 2026</u>	(date).
<u>May 15, 2027</u>	(date).

Approvals Required:

To be effective this Order must be approved by the Owner and SD Office of Air, Rail, and Transit.

Recommended by:	<u>Helms and Associates – Consulting Engineer</u>	<u>Date:</u>
Ordered by:	<u>Webster Scale, Inc.</u>	<u>Date:</u>
Agreed to by:	<u>City of Miller</u>	<u>Date:</u>
Approved by:	<u>Program Manager - Office of Air, Rail, and Transit</u>	<u>Date:</u>

Change Order No. 1

Owner: City of Miller

Miller Municipal Airport - Miller, SD

Project No. A-8967

Issue Date: October 12, 2026

Contractor: Webster Scale, Inc.

Item	Description	Quantity to Date	Unit	(+) QTY	(-) QTY	Unit Price	Price Change	New Quantity
Base Bid								
CCO 2-1	Temporary Pavement Markings	-	L.S.	1		\$5,537.00	\$5,537.00	1
	Alternate Bid No. 1						\$0.00	0
	Alternate Bid No. 3						\$0.00	0
	TOTAL BASE BID						\$5,537.00	
	TOTAL ALTERNATE BID NO. 1						\$0.00	
	TOTAL ALTERNATE BID NO. 3						\$0.00	
	TOTAL CHANGE ORDER #1						\$5,537.00	
HELMS and ASSOCIATES								

Change Order No. 2
Owner: City of Miller
Miller Municipal Airport - Miller, SD
Project No. A-8967

Issue Date: October 12, 2026
Contractor: Webster Scale, Inc.

Justification for the Construction Change Order

This Change Order adds the following item to the Contract:

CCO 2-1 Temporary Pavement Markings

Due to activity of the users/tenants at the Airport, the City of Miller agreed to push the start of construction until early September. With the completion of the paving in early October, there is a concern that weather will not allow for the application of Permanent Pavement Markings until the spring of 2027. Temporary Markings will be installed in order to safely open the Airport up for traffic. This price includes all materials, labor, equipment, and incidentals to complete the work.

Cost Reasonableness

The costs of this change order are reasonable and fall within the anticipated costs of the change order work.

CCO 2-1 Temporary Marking Costs. The cost to add Temporary Pavement Markings was estimated at \$5,200.00. The Contractor's proposal was a cost of \$5,537.00. Since the proposed cost was within 6.5% of the Engineer's Estimate, the cost for this item was deemed reasonable and acceptable.

Consequences of Change Order

The justification reviewed several consequences. Please review that section for discussion on consequences.

Construction was anticipated to be completed during warmer summer weather where Permanent Pavement Markings could have been applied with no worries of temperature restrictions. With the delay of starting work until fall, there is no guarantee that the Permanent Pavement Markings can still be applied this year and Temporary Pavement Markings have to be installed in order to safely re-open the Airport.

Funding Review

Original Total Construction Cost	\$	789,279.85	Current Total Construction Cost	\$794,816.85
Original Total Project Cost	\$	909,000.00	Current Total Project Cost	\$914,537.00
Original FAA AIP Share (95%)	\$	863,550.00	Current FAA AIP Share (95%)	\$ 868,810.15
Original State Share (2.5%)	\$	22,725.00	Current State Share (2.5%)	\$ 22,863.43
Original City Share (2.5%)	\$	22,725.00	Current City Share (2.5%)	\$ 22,863.43

The AIP Grant (017) includes the Base Bid, Alternate Bid No. 1, Alternate Bid No. 3, Engineering, and Administration Costs. The changes in costs in regards to this Change Order only address the Base Bid, Alternate Bid No. 1, and Alternate Bid No. 3. The Final "Total Project Costs" are subject to change based on underruns/overruns on the Base Bid, Alternate Bid No. 1, Alternate Bid No. 3, Engineering, and Administration costs.

It is not anticipated that this change will negatively effect engineering, construction management, or inspection costs.

Conformance to AIP Standards and Regulations

This change order does not impact the project's conformance to AIP standards and regulations.



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: 9/25/2026
INVOICE NO: 39488
BILLING THROUGH: 9/19/2026

A9924 | MILLER AIRPORT AWOS III

Managed By: COREY T HELMS

AIP #3-46-0035-018-2026 IJA
INVOICE SIX
SEE ATTACHED

A9924:05 | MILLER AIRPORT AWOS III ADMIN

DESCRIPTION

AWARD, CONTRACT,
INSURANCE BOND-PREP &
DIST
WORD PROCESS/GENERAL
CORRESPONDENCE

TOTAL SERVICES \$2,027.23

TOTAL (ADMIN) \$2,027.23

SUBTOTAL \$2,027.23

AMOUNT DUE THIS INVOICE \$2,027.23

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 25 day of September 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 IJJA

A-9924

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

INVOICE DATE: 09/25/2026

INVOICE NUMBER: SIX

INVOICE PERIOD: 07/19/2026 THROUGH 09/19/2026

NEW OVERHEADS APPROVED BY SDDOT 6/18/2025

CONSTRUCTION ADMINISTRATION SERVICES		
	CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS:	\$419.34	\$443.34
OVERHEADS @ 1.84604	\$774.12	\$818.42
LABOR SUB-TOTAL	\$1,193.46	\$1,261.76
COST OF MONEY @ 3.621	\$15.18	\$16.05
FIXED FEE: @ 15.0%	\$179.02	\$189.27
EXPENSES @ COST:		
MILEAGE:	\$0.00	\$0.00
MEALS:	\$0.00	\$0.00
LODGING:	\$0.00	\$0.00
OUTSIDE CONSULTANT (DGR) @ COST	\$639.57	\$1,536.04
	\$0.00	\$0.00
	\$0.00	\$0.00
TOTAL	\$2,027.23	\$3,003.12

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

Aaron Swan
& Associates, Inc.

207 East Capitol Avenue, Suite 209, Pierre, SD 57501

Invoice

Date	Invoice #
10/12/2026	4746

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

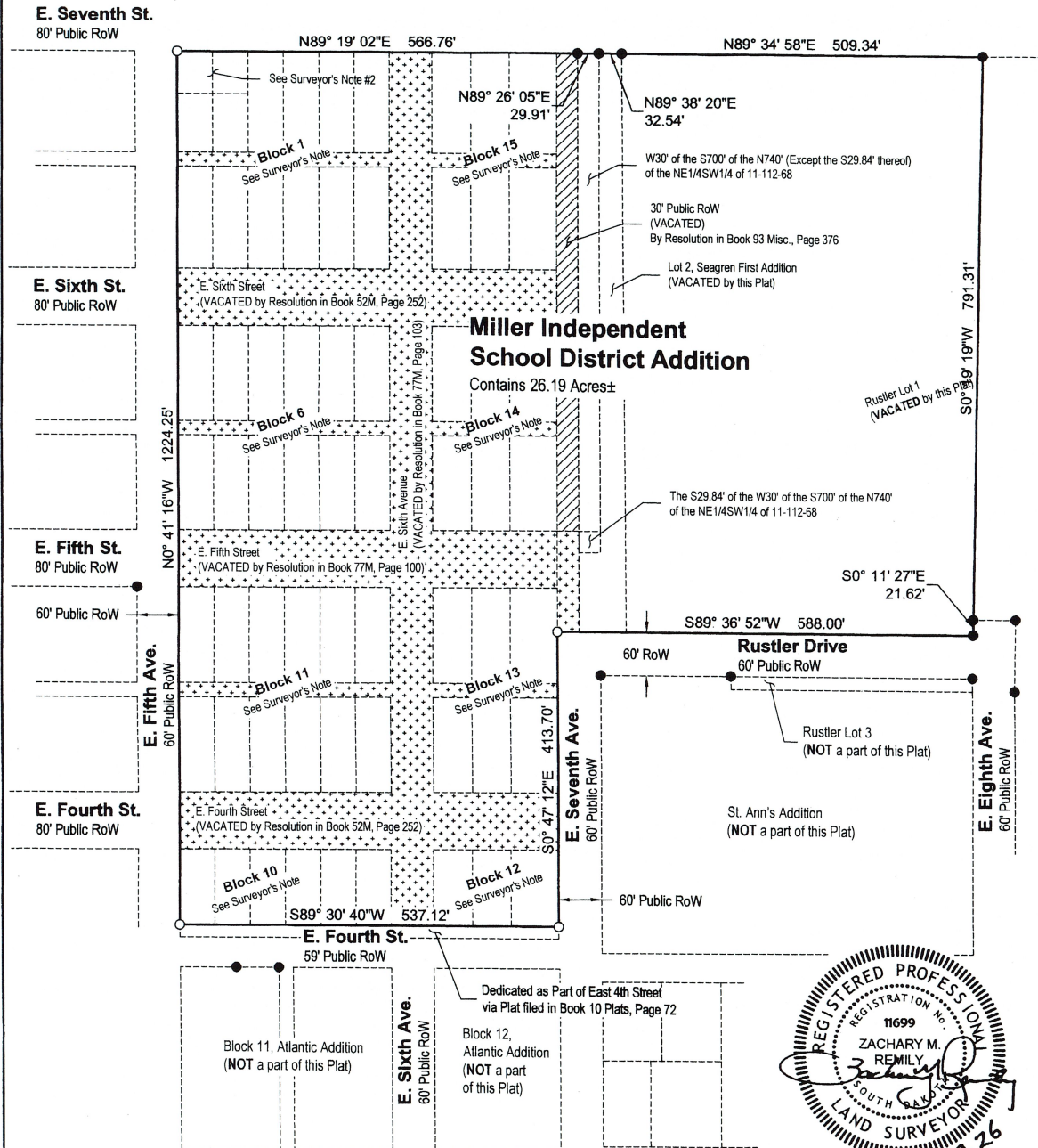
Project Number
26-138 - Miller Aiport

Description	Quantity	Rate	Amount
Miller Municipal Airport AIP# 3-46-0035-017-2026			
Material Testing - QA Testing - Asphalt Testing on 10/7 and 10/8/2026	2	1,413.60	2,827.20T
Sales Tax		0.00%	0.00

Thank you for your business!		Total	\$2,827.20
Terms	For billing related questions please call 605-945-1315, Option 5 or message us though our website chat or contact form at www.aaronswan.com	Balance Due	\$2,827.20
Due on receipt			

PLAT SHOWING MILLER INDEPENDENT SCHOOL DISTRICT ADDITION

TO THE CITY OF MILLER, IN THE SW1/4 OF SECTION 11,
TOWNSHIP 112 NORTH, RANGE 68 WEST OF THE 5th P.M., HAND COUNTY, SOUTH DAKOTA



BASIS OF BEARINGS
STATE PLANE COORDINATE SYSTEM
SOUTH DAKOTA NORTH ZONE (4001)
US SURVEY FEET - NAD '83
DISTANCES SHOWN ARE GROUND

LEGEND

- PIN FOUND
- PIN SET w/CAP LS 11699

Surveyor's Note

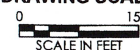
1. Lots 1-12, Block 1; Lots 1-12, Block 6; Lots 1-6, Block 10; Lots 1-12, Block 11; Lots 1-3, Block 12; Lots 1-6, Block 13; Lots 1-6, Block 14; Lots 1-6, Block 15 all in McWhorter's Addition all are to be **VACATED** by this plat.
2. The North (N) Sixty Feet (60') of Lot Six (6), that part of Lot 5, described as beginning at a point in the Northwest (NW) Corner of Lot Five (5), thence East (E) Ten feet (10'), thence South (S) Sixty feet (60'), thence West (W) Ten feet (10'), thence North (N) Sixty feet (60') to the point of beginning, all in Block 1, McWhorter's Re-Subdivision of the Town, now City of Miller, Hand County, South Dakota and the East Forty feet (40') of the North Sixty feet (60') of Lot Five (5), Block One (1) to McWhorter's Re-Subdivision of the City of Miller, South Dakota all to be **VACATED** by this Plat.
3. Resolution No. 2026-7 Giving Approval and Authorization for the Vacation of East 7th Avenue as shown on the attached plat, recorded on May 13, 2026 at 9:30 A.M., and duly recorded in Book 93 Miscellaneous, Page 376 and Document No. 202600366.



Prepared By:

619 14th Avenue S, Faulkton, South Dakota 57438
Phone: 605-290-3090 / Email: zach@assurancelandsurveying.com
Project No. ALS25127 Field Survey Date: 11-17-2025

DRAWING SCALE



NORTH

SHEET 1 OF 3

Appendix A CITY FEE SCHEDULE

Effective January 2026

Animals			
	Each neutered male or spayed female dog or cat		5.00
	Each not neutered male or unspayed female dog or cat		10.00
	Impoundment or boarding fee		25.00
Building and Construction			
	Building permits:		
		Variance — <i>nonrefundable</i>	150.00
		Administrative fee for preparation of bids and contracts to correct or abate a violation	250.00
		Estimated cost of construction:	
		\$1.00—\$500.00	15.00
		\$500.01—\$50,000.00	35.00
		\$50,000.01—\$100,000.00	50.00
		\$100,000.01—\$250,000.00	75.00
		\$250,000.01—\$500,000.00	150.00
		\$500,000.01 and up	200.00
		Building removal permit	15.00
		Building removal permit deposit <i>for water/sewer capping</i>	500.00
Businesses and Business Regulations			
	Lottery machines — per machine		50.00
	Alcoholic beverage licenses:		
		On-sale liquor (new)	1,500.00
		On-sale liquor (renew)	1,000.00
		Off-sale liquor (new)	500.00
		Off-sale liquor (renew)	250.00
		On/off-sale wine	500.00
		On/off-sale malt beverage and SD farm wine	300.00
		Liquor license transfer	150.00
		Special event — per event	50.00
	Cannabis licenses:		
		Dispensary (\$5,000.00 reimbursable per § 8-154)	10,000.00
		Renewal fee (\$2,500.00 reimbursable per § 8-158)	5,000.00
	Circuses, carnivals and shows — per day		10.00
	Pawnbrokers license		50.00
	Peddlers, solicitors and temporary businesses — <i>per year</i>		200.00
Parks and Recreation			
	Camping		
		Electric sites first 3 days	<i>free-will</i>
		Electric sites daily (<i>after first 3 days</i>)	30.00*
		Nonelectric sites	<i>free-will</i>
	Municipal swimming pool		

- CODE OF ORDINANCES
Appendix A CITY FEE SCHEDULE

		Season pass	
		Family	100.00*
		Individual	50.00*
		Daily	
		Adult	7.00*
		High school	5.00*
		> Child	3.00*
		Lessons	
		Aqua tots and water babies (4 lessons)	15.00*
		Preschool levels 1 and 2 (8 lessons)	20.00*
		Levels 1 and 2 (8 lessons)	25.00*
		Levels 3—7 (8 lessons)	30.00*
		Private lessons (per 30 min. session)	20.00*
	Pool party	Up to 30 people \$50.00 deposit (refundable) 2 hrs.	100.00*
		\$2.00/person over 30. Max. 50 (25 people/lifeguard)	
		Aerobics	
		10 class pass	50.00*
		Daily	7.00*
	Lap swim	Season pass required or daily fees apply*	
Subdivisions			
	Plats: Final application fee		25.00
Traffic and Vehicles			
	Unmuffled dynamic braking — court costs not included		200.00
Utilities			
	Water/sewer department		
		Deposit — each separate meter	
		Residential	50.00
		Commercial	100.00
		Fire hydrant meter	500.00
		Installation and connection fees	
		1" water or sewer line tap (each)	250.00*
		1½" water or sewer line tap (each)	500.00*
		2" water or sewer line tap (each)	1,000.00*
		3" water or sewer line tap (each)	1,500.00*
		4" water or sewer line tap (each)	2,000.00*
		6" water or sewer line tap (each)	4,000.00*
		8" and larger TBD by city council	TBD*
		Consumers outside city limits — fees doubled*	
		Rates and charges:	
		Residential water rate:	
		\$4.75 per thousand gallons	
		Base fee plus debt service surcharges	55.89
		Residential water — no base fee	
		\$4.75 per thousand gallons	

- CODE OF ORDINANCES
Appendix A CITY FEE SCHEDULE

			Commercial water rate:		
				\$4.75 per thousand gallons	
				Base fee according to meter size:	
				5/8—1" base fee plus debt service surcharges	70.60
				1½" base fee plus debt service surcharges	77.92
				2" base fee plus debt service surcharges	85.23
				3" base fee plus debt service surcharges	114.58
			Commercial water rate — no base fee		
				\$4.75 per thousand gallons	
			Residential sewer rate:		
				Base fee plus debt service surcharges	70.90
				Residential utility fee	1.50
				Total	72.40
			Commercial sewer rate:		
				Base fee plus debt service surcharges	70.90
				***Small commercial utility fee	5.00
				Total	75.90
				***Large commercial utility fee	10.00
				Total	80.90
			Commercial accounts using over 6,000 gallons of water per month add \$1.00/1,000		
			Fire hydrant meter fees:		
				\$6.00 per thousand gallons (\$125.00/mo. minimum)	
				Base fee \$4.00 per day	
				Installation	30.00
				Removal	30.00
		Activation fee:		during business hours	25.00
				after business hours	50.00
		Delinquent fines due to nonpayment			
			During business hours		25.00
			After business hours		50.00
			Plus all payments in arrears, taxes and late fees		
		Private wastewater disposal			
			Permit and inspection fee		25.00
		Sanitary and building sewers and connections			
			Residential or commercial permit and inspection fee		25.00
			Industrial permit and inspection fee		50.00
	Electric department				
		Rate schedule			
		Residential rate			
			\$20.60 base fee per meter plus:*		

- CODE OF ORDINANCES
Appendix A CITY FEE SCHEDULE

			Energy charge plus debt service surcharges — all kWh	0.0995*
			Commercial rate	
			\$13.72 base fee per meter plus:	
			Energy charge plus Debt service surcharges — all kWh	0.1433*
			Large power	
			\$11.01 base fee per meter plus:	
			Energy charge — all kWh, plus	0.0481*
			Demand charge plus debt service surcharges (based on demand) — all kW	18.78*
			Municipal rate	
			\$6.89 base fee per meter plus:	
			Energy charge plus debt service surcharges — all kWh	0.1374
			Street lighting	
			\$1.36 base fee per meter plus:	
			Energy charge plus debt service surcharges — all kWh	0.1274
			Security lights	
			Customer meter	7.94*
			City meter	13.22*
		Activation fee:	<i>during business hours</i>	25.00*
			<i>after business hours</i>	50.00*
		Deposit — each separate meter		
		Temporary meter, nonrefundable		15.00
		Residential		150.00
		Commercial (under 5,000 kWh/mo.)		200.00
		Large power (over 5,000 kWh/mo. or demand with CT metering)		400.00
		Delinquent fines due to nonpayment		
		During business hours		25.00
		After business hours		50.00
		Plus all payments in arrears, taxes and late fees		
Administrative Fees—Miscellaneous				
		Dishonored check fee — each; <i>maximum allowed by SDCL 57A-3-421</i>		40.00
		Records requests:		
		Black and white photocopies — per page		0.50*
		Bill history — per year (<i>6—12 months = 1 year</i>)		4.00*
		Fax — per page (<i>incoming and outgoing</i>)		1.00*
		Accident reports		4.00
		City hall — rent (<i>council room</i>)		25.00
		Special city council meeting		350.00
		Fingerprinting:		
		2 cards		15.00*

- CODE OF ORDINANCES
Appendix A CITY FEE SCHEDULE

	More than 2 cards	30.00*
Maintenance (City Operated) - 1—3 hour minimum on all equipment plus man hours		
	Air compressor — per hour	75.00*
	Backhoe — per hour	250.00*
	Blade — per hour	250.00*
	Bucket truck — per hour	250.00*
	Chop saw — per hour	50.00*
	Loader — per hour	250.00*
	Man hours/labor — per hour (<i>time and a half after hours</i>)	100.00*
	Mini excavator — per hour	250.00*
	Mosquito fogging — per half hour	90.00*
	Mower — per hour	50.00*
	Oil truck — per hour	250.00*
	Pick-up — per hour	50.00*
	Pipe thawing machine — per hour	50.00*
	Equipment damage — actual repair/replacement cost	TBD*
	Mowing/snow removal <i>Minimum</i>	200.00*
	Property clean-up (IPMC) <i>plus man hours</i> <i>Minimum</i>	500.00*
	Single-axle truck — per hour	100.00*
	Skid steer — per hour	200.00*
	Street sweeper — per hour	225.00*
	Tandem truck — per hour	200.00*
	Trailers — per hour	75.00*
	Water pumps — per hour	50.00*
	Water truck — per hour plus water	100.00*
	Weed eater — per hour	50.00*

*Plus applicable taxes

***Small commercial = under 10,000 square feet/large commercial = over 10,000 square feet