AGENDA
CITY OF MILLER
MONDAY, NOVEMBER 2, 2026
7:00 P.M.

Call to Order
Pledge of Allegiance
Approval of Agenda
Approval of Minutes..... pgs. 1 - 4
Public Input
Department Head Reports..... pgs. 5 - 8

New Business

1. BJA 2026 Rural Violent Crime Reduction Initiative grant
    - Transition to 9mm duty weapons - $5,146.64
    - Grant is 100% funding opportunity
2. Ron Hoftiezer – Hydra-Bucket Skid Steer Attachment: $8,050
3. 1st Reading of Ordinance #772 – Water Rates FY27 ..... pgs. 9 - 11
4. 1st Reading of Ordinance #773 – Electric Rates FY27 ..... pgs. 12 - 13
5. 1st Reading of Ordinance #774 – 2027 Appropriations ..... pgs. 14 - 15
6. Resolution No. 2026-13 – Capital Outlay Accumulation .....pg. 16
7. Resolution No. 2026-14 – City Fee Schedule *(add rental – construction fence)*..pg. 17
8. 2027 Holidays – beyond policy (i.e. – Friday after Thanksgiving, Good Friday, Easter Monday)
9. Building Permit: Rich & Kathy Skorheim – deck @ 305 E 4th Ave.
10. 2027 Liquor License Renewals:
    a. A. Canham, LLC – Package (off-sale)
    b. Coborn's Inc. (Kessler's) – Package (off-sale)
    c. MILAN INC (Pump N' Pak) – Package (off-sale)
    d. Pat's Place LLC – Retail (on-sale)
    e. DOLGEN MIDWEST LLC (Dollar General) – (on-off) Wine and Cider
    f. Miller Rexall Drug Co – Retail (on-off sale) Wine and Cider
    g. Redneck Paradise Inc (Pop-A-Top) – Retail (on-sale) and Package (off-sale)
    h. Turtle Creek Saloon LLC – Retail (on-sale)
    i. FAMILY DOLLAR STORES OF SD LLC (Family Dollar) – Retail (on-off) Wine and Cider

Approval of Bills

Adjourn

Public comments are welcomed during public input, but no action can be taken by the Council on comments received at this meeting. Anyone wishing to have the Council vote on an item should call the Finance Office at 853-2705 by 5:00 p.m. on the Wednesday preceding the next scheduled meeting to be placed on the agenda.

UNAPPROVED
CITY OF MILLER
CITY COUNCIL MEETING
OCTOBER 20, 2026
The City of Miller is an equal-opportunity employer.

The City Council met in regular session at city hall at 7:00 p.m. on Tuesday, October 20, 2026.

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

CALL TO ORDER: Mayor McGough called the meeting to order.

Pledge of Allegiance was said by all present.

AGENDA: Motion by Alderman Auch, seconded by Alderwoman Hargens to approve the agenda. All members voted aye. Motion carried.

MINUTES: Motion by Alderwoman Hargens, seconded by Alderman Price to approve the minutes as printed for the regular meeting held October 5, 2026. All members voted aye. Motion carried.

PUBLIC INPUT: Mayor McGough reminded the public that the city's billing cycle will change in November. On the old cycle, water, sewer, and electric usage for September will be billed around October 16 and due November 15. On the new cycle, October usage will be billed around November 5 and due November 25. Future bills moving forward will continue to be billed around the 5th of every month, due the 25th of every month.

UNFINISHED BUSINESS

Apptegy: Motion by Alderman Gab, seconded by Alderman Jones to enter into a 5-year agreement with Apptegy for their website and mobile app services. $3,500 is due in November for one-time setup fees. $4,750 is due January 1, 2027, with a 2% increase per year for 5 years. All members voted aye. Motion carried.

Tre Blasdell certification: Motion by Alderman Jones, seconded by Alderman Auch to give Tre Blasdell a $3.00 per hour raise for his successful completion of Wastewater Class 1 certification. His current wage per hour is $23.00 and will be raised to $26.00 per hour. All members voted aye. Motion carried.

Later in the meeting, after Executive Session, a clarifying motion was made by Alderman Price, seconded by Alderman Jones to make Tre's raise retro active to the date of his certification completion. All members voted aye. Motion carried.

2027 Funding and Donation Requests: Hand in Hand Childcare Director Dana McCarty and Board President Jersey Johnson were present to formally request a $9,000 donation and a $5,000 utility credit for fiscal year 2027.

Dana outlined several facility improvements needed to maintain and enhance the childcare center, including repairing potholes in the parking lot, replacing the outdoor deck, replenishing the outdoor sandbox and pea rock in the play area, and installing larger padded flooring throughout most of the facility.

Alderman Jones stated that the City has the capability to assist with parking lot repairs but questioned whether doing so falls within the City's role and responsibilities. It was noted that community childcare is essential to a community's economic well-being and is frequently identified as a top priority at economic development conferences.

Jansen Naber, representing On Hand Economic Development, respectfully requested the City's continued support through $100,000 in funding for fiscal year 2027. She explained that On Hand continues to expand its efforts and that adequate funding remains essential to its operations and programs.

City funding helps support the operation and maintenance of the community center, cover employee wages, promote Hand County as a place to live and do business, assist existing businesses, and sustain programs such as employee recruitment and the sign and awning program.

NEW BUSINESS

Jansen Naber, OHED quarterly report: Jansen gave the quarterly report for On Hand Economic Development and updated the council on the following: revolving loan program, sign and awning programs, employee recruitment program, Governor's house project, community center rentals, upcoming events – Diamonds and Demin, and On Hand has helped 5 new businesses relocate or startup. The City's support has allowed On Hand to maintain their momentum to invest in and give back to the community.

Blachford House trunk or treat: Blachford House Supervisor Tania Ruhnke, Colton Hall, and Matt Fawcett were present to request closing the street near the Blachford House for their Halloween trunk or treat event. Motion by Alderman Price, seconded by Alderman Jones to close West 3rd Street from North Broadway to 1st Avenue on October 31 at 3:30 p.m. to 5:30 p.m. for the trunk or treat event. All members voted aye. Motion carried.

2027 budget review: Finance Officer Cindy Deuter reviewed the summarized, line-by-line budget for the general fund revenues and departmental expenses. The preliminary figures result in a proposed balanced budget. The council discussed eliminating contracted code enforcement and handling it internally. Water, sewer, and electric budget summaries were reviewed along with the planned 6% increase in water sales, no increases to sewer rates, and an 8% increase in all electric rates except the amount designated to the city's 2020 debt that will be paid in full in 2035. The overall increase in electric rates is set for 5%.

2027 Funding Requests: Motion by Alderman Price, seconded by Alderman Hargens to give Hand in Hand Childcare a $2,000 donation and apply a $9,500 utility credit to their city utilities bills in 2027. All members voted aye. Motion carried. Motion by Alderman Hargens, seconded by Alderman Gab to give the following donations in 2027: Ginny's Safe House - $2,000, Miller Fire Department - $3,000 for fireworks, Wheels & Meals - $3,000, and On Hand Economic Development - $67,000. All members voted aye. Motion carried. McWhorter House Museum did not apply for a utility credit in 2027.

2026 3rd quarter review: Finance Officer Cindy Deuter gave the 3rd quarter financial review for all city funds, revenues over expenses: general fund: $242,187.91, gross receipts tax fund: $11,099.16, capital improvement fund: $-11,744.19 (this is the city's 2.5% portion of the airport improvements projects), water fund: $22,846.34, electric fund: $326,193.46, and sewer fund: $91,481.94. The balance sheet and cash reports were also reviewed. Motion by Alderman Gab, seconded by Alderwoman Hargens to approve the 3rd quarter financial review. All members voted aye. Motion carried.

Lagoon mixers: Wastewater Superintendent Terry Manning presented a proposal from LiquidTEK LLC for the purchase of two Sunflo lagoon mixers. He stated that all three cells at the city lagoon need mixers but recommended starting with two mixers in Cell 1. The mixers would help improve wastewater quality to meet South Dakota Department of Health sampling requirements prior to discharge.

Finance Officer Cindy Deuter contacted Camden Hofer, SPN engineer, regarding the possibility of including the cost of the mixers in the Phase IV wastewater project funding through DANR. Hofer advised that DANR would not allow the mixers to be included in the project; however, he agreed that installing mixers would be beneficial in managing sludge in the lagoons.

Motion by Alderwoman Hargens, seconded by Alderman Auch, to purchase two Sunflo lagoon mixers from LiquidTEK LLC, Wilton, North Dakota for the quoted amount of $94,838.00. The proposal listed sludge survey for an additional cost of $4,000. Sludge testing may be completed and paid for at the time of invoicing in the spring. Alderwoman Hargens amended her motion to include a sludge survey for $4,000. Alderman Auch agreed. All members voted aye. Motion carried.

Airport Improvement Project: Motion by Alderman Price, seconded by Alderman Gab to approve change order no. 2. The change order is for AIP #3-46-0035-017-2025, the taxiway and access road project, to include temporary pavement markings for $5,537.00 and to extend the substantial completion date until October 24, 2026, and the final completion date until May 15, 2027. The city's 2.5% portion of the cost for temporary markings is $138.43. All members voted aye. Motion carried. Terry Manning noted that the airport should reopen this week now that construction is near completion.

Motion by Alderman Price, seconded by Alderman Gab to approve Helms & Associates invoice 39488 for $2,027.23 for administration of the AWOS-III-P project. All members voted aye. Motion carried.

Motion by Alderman Price, seconded by Alderman Auch to approve Aaron Swan & Associates invoice 4746 for $2,827.20 for material testing, QA testing, and asphalt testing. All members voted aye. Motion carried.

Miller School plat: Motion by Alderman Price, seconded by Alderwoman Hargens to approve the Miller Independent School District Addition plat. All members voted aye. Motion carried.

City fee schedule review: As required by the City's Code of Ordinances, the City Council conducted its annual review of the City's fee schedule. One recommendation was to establish rental fees for the construction fencing purchased for the new swimming pool project. Terry Manning recommended a minimum rental term of one month at a rate of $20.00 per panel, with a reduced rate of $15.00 per panel per month for rental periods exceeding one month. A resolution will be drafted to establish the new fees.

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

Motion by Alderman Price to go into executive session.

CORRESPONDENCE The city will be adding a lean-to to the warming house at Crystal Park for soccer club equipment.

Alderman Price rescinded his motion.

EXECUTIVE SESSION: Motion by Alderman Auch, seconded by Alderwoman Hargens to go into executive session pursuant to SDCL 1-25-2(1) for personnel matters and SDCL 1-25-2(6)(a) for Incident Response Plan at 8:39 p.m. All members voted aye. Motion carried. Mayor McGough returned the meeting to regular session at 8:58 p.m.

NEW BUSINESS cont'd.

Brandon Hammill – wage: Brandon's current wage per hour is $27.11. Motion by Alderman Price, seconded by Alderman Jones to give Brandon Hammill a wage increase of $2.00 per hour effective immediately. Brandon's new wage will be $29.11 per hour. All members voted aye. Motion carried.

Phishing email attack and claim: The Finance Committee has been assigned to draft an Incident Response Plan (IRP). Templates are available through SecureSD, CISA, DSU, and Infotech.

Motion by Alderman Price, seconded by Alderman Hargens to adjourn the meeting. There being no further business, the meeting was adjourned at 9:00 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 (2)

44i	Prof Fees	249.00
A & B Business	Prof Fees	250.44
Aaron Swan & Associates	Supplies	2,827.20
American Solutions	Supplies	71.99
Border States	Supplies	223.50
City Utilities	Ach	40.00
Cnh	Supplies	308.35
Dakota Energy	On-Call	520.00
Dsg	Supplies	2,785.26
Cindy Deuter	Reimb.	47.00
Evans Construction	Prof Fees	4,830.00
Galls	Supplies	41.70
Dustin Graham	Reimb.	66.00
Todd Hanks	Snowblower	4,800.00
First Bank & Trust	Power	2,444.73
Helms & Associates	Prof Fees	2,027.23
Infotech	Prof Fees/Lenovo	2,519.43
Jebro	Oil	26,254.67
Jdf	Repairs	358.26
Kessler's	Supplies	25.56
L & W Rapid Recovery	Prof Fees	396.50
Landis+Gyr	Prof Fees	1,444.83
Miller Ace	Supplies	2,335.31
Miller Rexall	Supplies	8.97
Dave Nelson	Solar Sellback	97.15
Ohed	Industry	5,500.00
Prairieland Collections	Prof Fees	8.75
Rural Development	Loans	16,403.00
Sd Phl	Prof Fees	40.00
Sd Dor	Sales Tax	10,871.91
Sdml Workers' Comp	Workers Comp	22,030.00
Servall	Service	145.42
Siebrecht Tree Moving	Prof Fees	800
Sd 811	Locates	140
Stobbs	Repairs	1,869.76
Sturdevant's	Supplies	156.61
Visa	Supp./Wtr Purchased/Fuel/Etc	26,305.50
Wapa	Power	49,819.74
	Accounts Payable Total	$189,063.77

Payroll Salary plus Benefits by Department: 10/22/2026

	Department	w/o OT	OT	Total
41402	FINANCE OFFICE	3,443.07	0.00	3,443.07
42101	POLICE	11,550.61	1,557.13	13,107.74
43101	STREET	11,201.78	38.90	11,240.68
43201	SEWER	6,880.95	136.75	7,017.70
43305	WATER	6,880.97	136.73	7,017.70
43403	ELECTRIC	16,925.43	0.00	16,925.43
45202	PARK	1,334.86	0.00	1,334.86
		$58,217.67	$1,869.51	$60,087.18

City Council Meeting
Department Head Reports
November 2, 2026

Police Department Report

I. Traffic Warnings (22): Speeding = 18, Other = 4
II. Traffic & Criminal Citations (19): Speeding = 4, Poss. Controlled Substance = 3, Open Container = 3, Driving Suspended = 2, DUI = 2, Drug Paraphernalia = 2, Poss. Of Suspended License = 1, Poss. Of Fictitious ID = 1, Total Fines = $862.50
III. Felony Arrests: Poss. Controlled Substance = 3
IV. Misdemeanor Arrests: DUI = 2, Poss. Of Suspended License = 1, Poss of Fictitious ID = 1
V. Agency Assists: Ambulance = 3, Assist LEO = 2, Careflight = 1, Fire = 1
VI. 911 Misdial = 0, Funeral Escorts = 0, Fingerprints = 2, 24/7 = 1
VII. Total Calls for Service (CFS) = 27

Street Department Report

a. We have been and will continue sweeping until the leaves are done falling.
b. We helped at the swimming pool.
c. We prepped the landfill for concrete by digging a large hole.
d. We have been pushing up the concrete and dirt that was removed from the pool.
e. I winterized the mosquito foggers.
f. We are working on then new truck (hydraulic plumbing for the plow we already had).
g. We placed gravel in several alleys where old trenches have settled and there were a few muddy from the last fiber optic project (3 or 4 were forgotten).
h. We will be winterizing the park dump station as soon as the freezing temperatures arrive.
i. We will keep the bathrooms open as long as possible within reason…
j. I sprayed dandelions by city hall & Heidepriem Park now that the weeds have rain to "take in the chemical".
k. CMP Hydra Bucket 84" bucket $8,050

Water/Sewer/Airport Department Report

1. 1.SDARWS was here & helped us with fire hydrant flow testing recently with almost all of them coming in at1000 to 1130 gallons per minute, this is a huge improvement from our old hydrants where we had some as low as 400 GPM.
2. 2.Sunflo was here this past week installing the lagoon mixers in the #1 pond & will come back in the spring to do the sludge testing.
3. 3.The airport taxi-way & road improvement is mostly completed & the Airport was opened back up for air traffic on Oct.23rd.
4. 4.The pool project they have the 2 old pools completely removed & are now hauling in the backfill. Olson's are also hauling in rock for the pool project & stock piling it just east of the bird seed plant.

Electric Department Report

a) Locates
b) Helped work on pool demo
c) Remove more poles around town that were part of old system
d) Replaced light poles
e) Installed baseball field lights
f) Helped with installing Sunflo mixers at lagoon

Finance Office Report

1. Sales Tax Comparison Report – see attachment
2. December 10 is the go live target date for the city's new website hosted by Apptegy.
3. The 2026 SDML Annual Conference was held October 6-9 in Aberdeen. Next year will be in Spearfish. All city officials are welcome to attend!

City Council Meeting
Department Head Reports
November 2, 2026

4. DSU will be here to conduct their routine Project Boundary Fence cybersecurity assessment. This is a free service for local governments and is required by the SecureSD cybersecurity grant funding.
5. Infotech has installed switches ($4,442.95) and firewalls ($7,850.00) to manage the city's network. These expenses were 100% funded by SecureSD.
6. gWorks is rolling out a series of webinars for various types of training: Cybersecurity Basics for Small Town Offices, Utility Billing Tips and Tricks, AI in Local Government: What It Means for your Office, One System for the Whole Office: A Look at gWorks Financials, Social Media Planning for Your Community, Year-End Readiness: Closing out 2026 Without the Scramble, Asset Management and Inspections: Getting Off the Spreadsheet.
   We are excited to migrate to gWorks Cloud, date still pending.
7. FYI – SD's new minimum wage: $12.30/hr.
8. Close Dates in November: Wednesday, November 11 – Veteran's Day & Thursday, November 25 – Thanksgiving Day.

Sales Tax Comparison			
	2026	**2025**	*$67,000 to OHED*
January	$19,045.31	$33,082.61	*$6,000.00*
	$93,258.56	$76,348.66	
February	$6,201.94	$28,939.39	*$5,500.00*
	$68,293.21	$74,626.95	
March	$19,796.24	$6,803.60	*$5,500.00*
	$49,748.81	$66,629.24	
April	$21,102.62	$2,496.05	*$5,500.00*
	$102,832.45	$91,961.10	
May	$9,488.91	$11,726.12	*$5,500.00*
	$90,821.37	$82,490.08	
June	$8,531.53	$6,327.44	*$5,500.00*
	$26,766.35	$12,824.44	
July	$62,888.90	$71,420.83	*$6,000.00*
	$86,767.78	$50,117.59	
August	$9,648.49	$37,001.17	*$5,500.00*
	$84,162.95	$73,319.78	
September	$13,609.17	$9,114.23	*$5,500.00*
	$73,734.88	$69,751.39	
October	$22,246.18	$22,603.79	*$5,500.00*
	$91,414.43	$75,505.24	
November			*$5,500.00*
December			*$5,500.00*
Total	**$960,360.08**	**$903,089.70**	**6.34%**
	up/down from last year		**$57,270.38**
2026 Est'd. Budget	1,100,000.00		
uncollected	139,639.92		

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	$2,128.77	$425.75	$1,703.02	$1,371.07	$274.21	$1,096.86
	$6,881.18	$1,376.24	$5,504.94	$2,907.81	$581.56	$2,326.25
OCT	$2,033.74	$406.75	$1,626.99	$2,145.84	$429.17	$1,716.67
	$3,300.54	$660.11	$2,640.43	$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
	$46,499.43	**$9,299.89**	**$37,199.54**	**$54,559.75**	**$10,911.95**	**$43,647.80**
	$4,649.94 average/month			*$4,546.65 average/month*		

up/down from previous year		
Total	**1,782.52**	**3.99%**
City	**356.50**	**3.99%**
OHED	**1,426.02**	**3.99%**

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

OHED 80%

Check #

Check Date

OCT	1,626.99
OCT	2,640.43
	$4,267.42

ORDINANCE #772

The City of Miller is an equal opportunity employer.

AN ORDINANCE FOR THE PURPOSE OF AMENDING THE REVISED ORDINANCE OF THE CITY OF MILLER, SOUTH DAKOTA, NO. 763 TO PROVIDE FOR AMENDING THE WATER RATE TO BE CHARGED BY THE MILLER MUNICIPAL WATER SYSTEM.

Be it ordained by the Common Council of the City of Miller, South Dakota that the City Fee Schedule listing water rates be amended as follows:

1. Rates. Rate to be charged to customers be amended as follows:

	Current Rate w/ Debt Service	Total Rate
Residential Rate		
$5.04 per thousand gallons		
(Plus)		
Base Fee	28.62	
(Plus)		
Debt Service Surcharge - Water Tower	3.94	
(Plus)		
Debt Service Surcharge - Phase I	8.00	
(Plus)		
Debt Service Surcharge - Phase II	5.60	57.51
(Plus)		
Debt Service Surcharge - Phase III	2.00	
(Plus)		
Debt Service Surcharge - Phase IV	7.15	
(Plus)		
Debt Service Surcharge - Phase IV	2.20	
Residential Rate - No Base Fee		
$5.04 per thousand gallons		
Commercial Rate		
$5.04 per thousand gallons		
(Plus)		
Base Fee according to meter size:		
5/8 - 1" Base Fee	44.21	
(Plus)		
Debt Service Surcharge - Water Tower	3.94	
(Plus)		
Debt Service Surcharge - Phase I	8.00	
(Plus)		
Debt Service Surcharge - Phase II	5.60	73.10
(Plus)		
Debt Service Surcharge - Phase III	2.00	
(Plus)		
Debt Service Surcharge - Phase IV	7.15	
(Plus)		

Debt Service Surcharge - Phase IV	2.20	
1 1/2" Base Fee	51.97	
(Plus)		
Debt Service Surcharge - Water Tower	3.94	
(Plus)		
Debt Service Surcharge - Phase I	8.00	
(Plus)		
Debt Service Surcharge - Phase II	5.60	80.86
(Plus)		
Debt Service Surcharge - Phase III	2.00	
(Plus)		
Debt Service Surcharge - Phase IV	7.15	
(Plus)		
Debt Service Surcharge - Phase IV	2.20	
2" Base Fee	59.72	
(Plus)		
Debt Service Surcharge - Water Tower	3.94	
(Plus)		
Debt Service Surcharge - Phase I	8.00	
(Plus)		
Debt Service Surcharge - Phase II	5.60	88.61
(Plus)		
Debt Service Surcharge - Phase III	2.00	
(Plus)		
Debt Service Surcharge - Phase IV	7.15	
(Plus)		
Debt Service Surcharge - Phase IV	2.20	
3" Base Fee	90.83	
(Plus)		
Debt Service Surcharge - Water Tower	3.94	
(Plus)		
Debt Service Surcharge - Phase I	8.00	
(Plus)		
Debt Service Surcharge - Phase II	5.60	119.72
(Plus)		
Debt Service Surcharge - Phase III	2.00	
(Plus)		
Debt Service Surcharge - Phase IV	7.15	
(Plus)		
Debt Service Surcharge - Phase IV	2.20	

Commercial Water Rate - No Base Fee

$5.04 per thousand gallons

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

Tom McGough, Mayor

ATTEST:

Cindy Deuter, Finance Officer

(SEAL)

Record of Votes:

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

First Reading: November 2, 2026
Second Reading: November 16, 2026
Adoption: November 16, 2026
Publication: November 21, 2026

Published once at the approximate cost of:

ORDINANCE #773

The City of Miller is an equal opportunity employer.

AN ORDINANCE FOR THE PURPOSE OF AMENDING THE REVISED ORDINANCE OF THE CITY OF MILLER, SOUTH DAKOTA, NO. 765 TO PROVIDE FOR AMENDING THE ELECTRICAL RATE TO BE CHARGED BY THE MILLER MUNICIPAL ELECTRIC SYSTEM.

Be it ordained by the Common Council of the City of Miller, South Dakota that the City Fee Schedule listing electrical rates be amended as follows:

1. Rates. Rate to be charged to customers be amended as follows:

	Current Rate w/ Debt Service	Total Rate
Residential Rate		
$22.45 base fee plus:		
Energy Charge		
All kWh	0.0557	
(Plus)		
Debt Service Surcharge - 2020 Bonds		0.1041
All kWh	0.0484	
Commercial Rate		
$14.95 base fee plus:		
Energy Charge		
All kWh	0.0845	
(Plus)		
Debt Service Surcharge - 2020 Bonds		0.1503
All kWh	0.0658	
Large Power		
$12.00 base fee plus:		
Energy Charge		
All kWh		0.0524
(Plus)		
Demand Charge		
All kW	6.35	
(Plus)		
Debt Service Surcharge - 2020 Bonds		19.30
All kW	12.95	
Municipal Rate		
$7.51 base fee plus:		
Energy Charge		

All kWh	0.0849	
(Plus)		
Debt Service Surcharge - 2020 Bonds		0.1444
All kWh	0.0595	

Street Lighting

$1.48 base fee plus:

Energy Charge		
All kWh	0.1133	
(Plus)		
Debt Service Surcharge - 2020 Bonds		0.1368
All kWh	0.0235	

Security Lights

Customer Meter	8.65
City Meter	14.41

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

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Tom McGough, Mayor

ATTEST:

_____

Cindy Deuter, Finance Officer

(SEAL)

Record of Votes:

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

First Reading: November 2, 2026
Second Reading: November 16, 2026
Adoption: November 16, 2026
Publication: November 21, 2026

ORDINANCE #774
2027 APPROPRIATION ORDINANCE

The City of Miller is an equal-opportunity employer.

	General Fund 101	Gross Receipts Tax Fund 211	Capital Improvements
Governmental Funds			
10400 Unassigned Funds			$508,375.00
31000 Taxes	$1,644,200.00	$52,750.00	
32000 Licenses and Permits	$7,500.00		
33000 Intergovernmental Revenue	$145,000.00		$326,625.00
34000 Charges for Goods and Services	$8,000.00		
36000 Miscellaneous Revenue	$125,400.00	$2,650.00	$5,900,000.00
Total Means of Finance	**$1,930,100.00**	**$55,400.00**	**$6,735,000.00**
Governmental Funds			
41000 General Government			
41101 Council	$47,765.00		
41105 Contingency	$28,000.00		
41301 Elections	$2,300.00		
41401 Attorney	$10,000.00		
41402 Finance	$125,585.00		
41902 Building	$32,120.00		
Total General Government	**$245,770.00**		
42000 Public Safety			
42101 Police	$565,635.00		
42201 Fire	$29,250.00		
42901 Civil Defense	$1,000.00		
Total Public Safety	**$595,885.00**		
43000 Public Works			
43101 Street	$708,455.00		
43501 Airport	$33,235.00		$335,000.00
Total Public Works	**$741,690.00**		**$335,000.00**
44000 Health and Welfare			
44900 Health and Welfare	$8,700.00		
Total Health and Welfare	**$8,700.00**		
45000 Culture and Recreation			
45101 Ballpark	$65,245.00		
45103 Pool	$67,410.00	$10,000.00	$6,400,000.00
45202 Park	$67,925.00		
Total Culture and Recreation	**$200,580.00**	**$10,000.00**	**$6,400,000.00**
46000 Conservation and Development			
46303 Zoning	$3,300.00		
46501 Economic Development	$67,000.00		
46501 Community Center		$42,750.00	
46503 Promotion of City	$11,025.00		
Total Conservation and Development	**$81,325.00**	**$42,750.00**	
47000 Debt Service	**$4,150.00**		
48000 Captial Outlay			
48500 Resolution No. 2024-13	$40,000.00		
48500 Resolution No. 2025-12	$12,000.00		
Total Capital Outlay	**$52,000.00**		
Total 2027 Appropriations	**$1,930,100.00**	**$52,750.00**	**$6,735,000.00**
Cash Retained	**$0.00**	**$2,650.00**	**$0.00**

Proprietary and Fiduciary Funds	**Water Fund 602**	**Electric Fund 603**	**Sewer Fund 604**
Beginning Unrestricted Cash	$0.00	$0.00	$180,500.00
Estimated Revenue	$853,900.00	$2,680,200.00	$722,300.00
Total Available	$853,900.00	$2,680,200.00	$902,800.00
Less Appropriations (Expenses)	$826,600.00	$2,589,600.00	$902,800.00

Cash Retained	**$27,300.00**	**$90,600.00**	**$0.00**

Dated this 16th day of November 2026.

Tom McGough, Mayor

ATTEST:

Cindy Deuter, Finance Officer *(seal)*

Record of Votes:
Alderman Jones -
Alderman Price -
Alderman Hargens -
Alderman Auch -
Alderman Gab -
Alderwoman Hargens -

1st Reading - November 2, 2026
2nd Reading - November 16, 2026
Adoption - November 16, 2026
Publication - November 21, 2026

RESOLUTION NO. 2026-13

The City of Miller is an equal opportunity employer.

A RESOLUTION ESTABLISHING CAPITAL OUTLAY ACCUMULATIONS FOR GENERAL FUND EQUIPMENT REPLACEMENT

WHEREAS, SDCL 9-21-14.1, authorizes the municipality to establish a Capital Outlay accumulation account for the purposes of purchasing said equipment, and

WHEREAS, as required by SDCL 9-21-14.2, the purpose and maximum amount of this accumulation must be clearly stated, and

WHEREAS, the City Council of the City of Miller acknowledges that, according to SDCL 9-21-14.2, these accumulated amounts must be expended within 60 months from the date of resolution establishing said accumulation and any accumulated funds deemed no longer necessary shall revert to the general fund,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Miller, South Dakota that a Capital Outlay Accumulations account be established and that the Finance Officer is hereby authorized and directed to budget and accumulate $20,000 per annum for street equipment beginning with the 2027 appropriations from the general fund.

Dated this 2nd day of November, 2026.

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Tom McGough, Mayor

(SEAL)

ATTEST:

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Cindy Deuter, Finance Officer

RESOLUTION NO. 2026-14

The City of Miller is an equal opportunity employer.

A RESOLUTION AMENDING THE CITY OF MILLER FEE SCHEDULE

WHEREAS, the City Council finds it necessary and appropriate to amend and add to Appendix A – City Fee Schedule of the Miller Municipal Code and it hereby be amended to charge the following fees:

APPENDIX A – CITY FEE SCHEDULE

Rentals				
	City Hall - per day *(council room)*		25.00	
	Construction Fence - *(per panel per month with a 1-month minimum)*			
		1 month	20.00	*
		2 or more months	15.00	*

Dated this 2nd day of November, 2026.

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Tom McGough, Mayor

(SEAL)

ATTEST:

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Cindy Deuter, Finance Officer