AGENDA
CITY OF MILLER
MONDAY, NOVEMBER 16, 2026
7:00 P.M.
The City of Miller is an equal-opportunity employer.

Call to Order
Pledge of Allegiance

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

Public Input

Public Hearing
7:30 p.m. Rich & Kathy Skorheim – variance

Unfinished Business
1. 2nd Reading of Ordinance #772 – Water Rates FY27 .....pgs. 5-7
2. 2nd Reading of Ordinance #773 – Electric Rates FY27 .....pgs. 8-9
3. 2nd Reading of Ordinance #774 – 2027 Appropriations.....pg. 10

New Business
1. 1st Reading of Ordinance #775 – Supplement Capital Improvement Fund .....pg. 11
2. Resolution No. 2026-15 – SDMEA Mutual Aid Agreement.....pgs. 12-14
3. Resolution No. 2026-16 – Contingency Transfer .....pg. 15
4. Airport Improvement Projects:
   a. Helms & Associates (taxiway) invoice 39735 - $42,932.55.....pgs. 16-17
   b. Helms & Associates (AWOS) invoices 39741-39742 - $5,661.19 .....pgs. 18-20
5. Building Permit: Rich & Kathy Skorheim – deck @ 305 East 4th Avenue

Approval of Bills



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

New Business ***cont'd.***
6. John Butler – 6-mo. probation will be complete November 20

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
NOVEMBER 2, 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, November 2, 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: The Council was advised that agenda item number 9 would be omitted because a variance request was anticipated and the matter could not be discussed. Motion by Alderman Price, seconded by Alderman Hargens to approve the agenda as amended. All members voted aye. Motion carried.

MINUTES: Motion by Alderwoman Hargens, seconded by Alderman Auch to approve the minutes of the previous meeting held October 20, 2026. All members voted aye. Motion carried.

Public Input: Jan Kittleson addressed the Council regarding proposed water, sewer, and electric rate increases. She noted that residents are currently paying surcharges for overdue infrastructure improvements and expressed concern that current residents are bearing both the costs of past underfunding and the costs of maintaining adequate reserves for future repairs and improvements. She stated that utility-rate comparisons should consider household income and community circumstances, not rates alone. She cited statewide median annual wages of $61,196 for April 2025 through March 2026 and Hand County median annualized income of $46,792, clarifying that the county figure is approximately 73% of the statewide amount, rather than 73% lower. Jan indicated that additional information on state utility-rate averages was being sought.

During discussion, Alderman Price clarified that the 2027 water-rate revenue budget reflects a 6% increase, not the 12% figure previously discussed. Council members acknowledged the public's concerns and discussed the need to maintain reserves, keep utility systems reliable, and adjust rates as supplier costs increase. Jan suggested considering whether available funds could be used to remove or reduce existing surcharges as new rates are implemented and emphasized on continued public communication.

Department Head Reports: Written department head reports were included on pages 5 through 8 of the meeting packet. No significant questions or concerns were raised. Mayor McGough noted that mixers had been placed in service.

NEW BUSINESS

BJA 2026 Rural Violent Crime Reduction Initiative Grant: Police Chief Ted Huss requested authorization to apply for a Department of Justice grant to replace current .40-caliber

duty weapons with 9 mm firearms. The request also included tactical lights, holsters, and 2,000 rounds of ammunition for training. The requested items would be funded at 100% by the grant. Motion by Alderman Price, seconded by Alderman Gab to apply for the "BJA 2026 Rural Violent Crime Reduction Initiative Grant." All members voted aye. Motion carried.

Hydro Bucket Skid Steer Attachment: Street Superintendent Ron Hoftiezer described the hydra-bucket attachment and its potential use for repairing alley potholes, grinding weeds, and removing raised ice areas. Discussion included potential reductions in grader hours and road-material use, as well as the possibility of deferring a previously budgeted loader purchase. Motion by Alderman Price, seconded by Alderman Auch to authorize the purchase of a hydra-bucket skid steer attachment from Todd Hanks for $8,050, provided it is within the machinery and equipment budget. All members voted aye. Motion carried.

Ordinance No. 772 – Water Rates FY27: Alderman Price read the first reading of Ordinance No. 772. The ordinance amends the City of Miller revised ordinance number 763 and the water rates charged by the Miller Municipal Water System. The ordinance provides revised residential and commercial water rates, base fees, and debt-service charges, with the revised rates to apply to water usage beginning in December 2026. During public input, a Council member had clarified that the 2027 water-rate revenue budget reflects a 6% increase, not 12%. Motion by Alderman Gab, seconded by Alderwoman Hargens to approve the first reading of Ordinance No. 772. All members voted aye. Motion carried.

Ordinance No. 773 – Electrical Rates FY27: Alderman Price read the first reading of Ordinance No. 773. The ordinance amends the City of Miller revised ordinance number 765 and the electrical rates charged by the Miller Municipal Electrical System. The revised rates are to apply to electrical usage beginning in December 2026. Finance Officer Cindy Deuter clarified that the electrical rate increase used in the budget figures is 9%, not 8% as previously stated. Motion by Alderman Auch, seconded by Alderman Gab to approve the first reading of Ordinance No. 773. All members present voted aye by voice vote. Motion carried.

Ordinance No. 774 – 2027 Appropriations: Alderman Price read the first reading of Ordinance No. 774, setting forth the 2027 governmental and proprietary fund revenues and appropriations. Motion by Alderwoman Hargens, seconded by Alderman Hargens to approve the first reading of Ordinance No. 774. All members voted aye. Motion carried.

Resolution No. 2026-13 – Capital Outlay Accumulations: Resolution No. 2026-13 establishes a capital outlay accumulation account for general fund equipment replacement and authorizes the Finance Officer to budget and accumulate $20,000 per year for street equipment beginning with the 2027 appropriations. The resolution is dated November 2, 2026. Motion by Alderman Gab, seconded by Alderman Jones to approve Resolution No. 2026-13. All members voted aye. Motion carried.

Resolution No. 2026-14 – City Fee Schedule: Resolution No. 2026-14 amends Appendix A, City Fee Schedule, to establish construction-fence rental fees of $20 per panel per month for one month and $15 per panel per month for two or more months. During discussion, it was clarified that construction-fence rental is taxable, and sales tax would be added to the fee. Motion by

Alderman Hargens, seconded by Alderman Auch to approve Resolution No. 2026-14. All members voted aye. Motion carried.

2027 Holidays: The Council discussed the Friday after Thanksgiving, Good Friday, and Easter Monday for 2027. Discussion included the City's current 12 paid holidays, staffing needs, and allowing employees time with family. Motion by Alderman Gab, seconded by Alderman Auch to give employees the Friday after Thanksgiving off and require employees to use paid time off for Good Friday and Easter Monday. All members voted aye. Motion carried. The Council clarified that this change applies to 2027 only, does not replace Juneteenth, and adds the Friday after Thanksgiving as an additional day off for 2027.

2027 Liquor License Renewals: Motion by Alderman Price, seconded by Alderman Jones to approve the following liquor license renewals: A. Canham LLC – Package (off-sale) Liquor, Coborn's Inc. (Kessler's) – Package (off-sale) Liquor, MILAN, INC (Pump 'n Pak) – Package (off-sale) Liquor, Miller Rexall Drug Co – Retail (on-off sale) Wine and Cider, Pat's Place, LLC (Sommers Bar & Lounge) – Retail (on-sale) Liquor, Redneck Paradise, Inc (Pop-A-Top) – Retail (on-sale) Liquor, Redneck Paradise, Inc (Pop-A-Top) – Package (off-sale) Liquor, Turtle Creek Saloon, LLC – Retail (on-sale) Liquor, DOLGEN MIDWEST LLC (Dollar General) – Retail (on-off sale) Wine and Cider, and FAMILY DOLLAR STORES OF SD LLC (Family Dollar) – Retail (on-off sale) Wine and Cider. All members voted aye. Motion carried.

Approval of Bills: Motion by Alderman Hargens, seconded by Alderman Gab to approve the bills as submitted. All members voted aye. Motion carried.

Motion by Alderman Gab, seconded by Alderwoman Hargens to adjourn the meeting. There being no further business, the meeting was adjourned at 7:44 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 November 2026 (1)

Apptegy	Website Implementation	3,500.00
Bds	Garbage	400.00
Border States	Supplies	300.16
City Utilities	Utilities	6,040.94
Dgr	Prof Fees	1,908.00
Fedex	Postage	20.51
Galls	Supplies	110.88
Independence Upfitters	Computer Install	525.00
Liquidtek	Mixers	94,838.00
Ohed	80% Bbb	4,267.42
Postmaster	Presort Permit #2 (X2)	850.00
Terex	Prof Fees	2,896.54
Tony's Repair	Maint.	76.80
Us Bank	Loan	22,547.06
Us Bank	Loan	22,598.70
Us Bank	Loan	7,777.53
Us Bank	Loan	12,775.27
Us Bank	Loan	4,640.84
	Accounts Payable Total	$186,073.65

Payroll Salary plus Benefits by Department: 10/30/2026

Department		w/o OT	OT	Total
41101	COUNCIL	3,315.64	0.00	3,315.64
41902	BUILDING	256.01	0.00	256.01
		$3,571.65	$0.00	$3,571.65

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.

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

ORDINANCE #775

The City of Miller is an equal-opportunity employer.

BE IT ORDAINED BY THE CITY OF MILLER that the following sum is supplementary appropriated to meet the obligation of the municipality.

501 Capital Improvements Fund

45103	43301	Repairs & Maintenance	$120,000.00	pool excavation
			$400,000.00	helical piers
			$520,000.00	

Source of Funding

39001	36701	Donations	$520,000.00	Donations
			$520,000.00	

Dated this 7th day of December 2026.

Tom McGough, Mayor

ATTEST:

_____

Cindy Deuter, Finance Officer

(SEAL)

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

First Reading: November 16, 2026
Second Reading: December 7, 2026
Adoption: December 7, 2026
Publication: December 12, 2026

Published once at the approximate cost of:

_____

SOUTH DAKOTA MUNICIPAL ELECTRIC ASSOCIATION
MUTUAL AID AGREEMENT

In consideration of the mutual commitments given herein, each of the Signatories to this Mutual Aid Agreement agrees to render aid to any of the other Signatories as follows:

1.) Request for aid. The Requesting Signatory agrees to make its request for assistance through an oral or written request to a representative of the Aiding Signatory who is authorized to control the items of assistance being requested. All oral or written requests for assistance shall be made within a reasonable time after aid is needed and with reasonable specificity. The Requesting Signatory agrees to compensate the Aiding Signatory as specified in this Agreement and in other agreements that may be in effect between the Requesting and Aiding Signatories.

2.) Discretionary rendering of aid. Rendering of aid is entirely at the discretion of the Aiding Signatory. The agreement to render aid is expressly not contingent upon a declaration of a major disaster or emergency by the federal government or upon receiving federal funds.

3.) Withdrawal of assistance. Any Aiding Signatory that provides assistance pursuant to a mutual aid request may withdraw the assistance at any time.

4.) Invoice to the Requesting Signatory. Within 90 days of the return to the home work station of all labor and equipment of the Aiding Signatory, the Aiding Signatory shall submit to the Requesting Signatory an invoice of all charges related to the aid provided pursuant to this Agreement. The invoice shall contain only charges related to the aid provided pursuant to this Agreement.

5.) Charges to the Requesting Signatory. Charges to the Requesting Signatory from the Aiding Signatory shall be as follows:

   a. Labor force. Charges for labor force shall be in accordance with the Aiding Signatory's standard practices and billing procedures. Overtime hours and rates shall be applied in the same manner as if work is being performed on the Aiding Signatory's system.

   b. Equipment. Charges for equipment, such as bucket trucks, digger derricks, and other special equipment used by the Aiding Signatory, shall be at the reasonable and customary rates for such equipment in the Aiding Signatory's location.

   c. Material. Any material supplied during the mutual aid response shall be tracked and recorded by the Aiding Signatory. Material shall be reimbursed at the replacement cost unless other arrangements are mutually agreed upon between parties.

   d. Transportation. The Aiding Signatory shall transport needed personnel and equipment by reasonable and customary means and shall charge reasonable and customary rates for such transportation.

   e. Meals, lodging and other related expenses. Charges for meals, lodging and other expenses related to the provision of aid pursuant to this Agreement shall be the reasonable and actual costs incurred by the Aiding Signatory.

   f. Damage or loss to equipment or supplies. Charges for any damage or loss to equipment or supplies while engaged on behalf of the requesting signatory shall be reasonable and

actual costs incurred by the Aiding Signatory less any damage or loss resulting from the gross negligence or willful misconduct of the Aiding Signatory.

6.) Liability. In accordance with SDCL 34-48-8, any Aiding Signatory providing assistance in response to a mutual aid request pursuant to this Agreement shall maintain ownership of and liability for all assistance provided, including:

   a. Worker's compensation coverage for personnel employed, authorized, or designated to act by or on behalf of the Aiding Signatory.

   b. Insurance coverage for employees, agents, or volunteers of the Aiding Signatory.

   c. Property

   d. Personnel benefits

7.) Civil Liability for Assistance. This agreement is made pursuant to SDCL Chapter 34-48, Assistance Among Public Agencies and Emergency Management Entities and SDCL 34-48-9 which provides that, "No person or public agency or covered entity may be held civilly liable for actions in requesting or providing assistance under this chapter except for acts of willful misconduct or gross negligence. Nothing in this chapter constitutes a waiver or abrogation of sovereign immunity or any statutory immunity."

8.) Safety. All personnel providing assistance are required to follow the current Safety Practices, Rules and Regulations as adopted by their utility.

9.) Execution. Each party hereto has read, agreed to and executed this Mutual Aid Agreement on the date indicated. The signatories hereto agree that this Mutual Aid Agreement may be executed with a separate signature page for each signatory. Upon execution in that manner, this Mutual Aid Agreement shall be binding upon the Signatories hereto.

10.) Date and Duration. This Mutual Aid Agreement shall remain in force and effect between the Signatories hereto until revoked in writing by a Signatory. This agreement supersedes any previous Mutual Aid Agreements administered by the South Dakota Municipal Electric Association.

Dated this _____ day of _____, 2026.

Entity _____(*City/Town*)

By: _____ (*please print*)

Signature: _____

Title: _____

RESOLUTION NO. 2026-15

The City of Miller is an equal opportunity employer.

A RESOLUTION AUTHORIZING PARTICIPATION IN THE SDMEA MUTUAL AID PROGRAM

WHEREAS, the City of Miller, South Dakota ("City"), operates and maintains a municipal electric utility system; and

WHEREAS, City wishes to cooperate with other cities that own and operate electric utility systems and with other publicly owned utility organizations ("Publicly Owned Utilities"); and

WHEREAS, City is a member of the South Dakota Municipal Electric Association ("SDMEA"), and SDMEA has developed an agreement to encourage and foster mutual aid between and among Publicly Owned Utilities in the event of disasters and emergencies; and

WHEREAS, written mutual aid agreements entered into prior to a disaster or emergency can support eligibility and documentation for reimbursement of qualifying mutual aid costs under applicable Federal Emergency Management Agency ("FEMA") requirements; and

WHEREAS, prudent and appropriate charges should be established from time to time which may be paid to City for its provision of mutual aid services, and which may be paid to other Publicly Owned Utilities that provide mutual aid assistance to City;

NOW, THEREFORE, BE IT RESOLVED by the Miller City Council as follows:

1. The Mayor, Finance Officer, and/or Electric Department Superintendent are hereby authorized and directed to execute and deliver the SDMEA Mutual Aid Agreement (attached hereto) and such other documents and agreements as may be necessary to implement City's participation in the SDMEA Mutual Aid Program and to qualify for FEMA reimbursement of mutual aid costs.

2. The managing staff of City's utility system(s) shall establish reasonable rates for reimbursement of its labor and equipment costs as contemplated in FEMA rules, and shall periodically revise such rates as necessary.

3. City will provide mutual aid assistance to other Publicly Owned Utilities if management determines that (a) the reliability and performance of City's utility system(s) and the public health and safety of City residents and customers will not be materially and adversely affected; (b) the other Publicly Owned Utility has executed the SDMEA Mutual Aid Agreement; and (c) the other Publicly Owned Utility has agreed to reimburse City for mutual aid assistance in accordance with the SDMEA Mutual Aid Agreement.

PASSED AND APPROVED by the Miller City Council of the City of Miller, South Dakota, this 16th day of November, 2026.

APPROVED:

_____

Mayor Tom McGough

ATTEST:

_____

Finance Officer Cindy Deuter

RESOLUTION NO. 2026-16

The City of Miller is an equal-opportunity employer.

WHEREAS insufficient appropriation was made in the 2026 adopted budget for the following departments to discharge just obligations of said appropriations; and

WHEREAS SDCL 9-21-6.1 provides transfers be made by resolution of the board from the contingency appropriation established pursuant to SDCL 9-21-6.1 to other appropriations;

THEREFORE, BE IT RESOLVED that the following appropriations be transferred from the contingency budget to the department budgets:

101 - General Fund

45103	42605	Fuel	$2,000.00	propane
46303	42201	Other Professional Fees	$1,000.00	Zoning Map/ArcGIS
			$3,000.00	

Adopted the 16th day of November 2026.

Tom McGough, Mayor

(SEAL)

ATTEST:

Cindy Deuter, Finance Officer

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

INVOICE

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

INVOICE DATE: 10/23/2026
INVOICE NO: 39735
BILLING THROUGH: 10/17/2026

A8967 | MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD

Managed By: COREY T HELMS

AIP #3-46-0035-017-2025
INVOICE NINETEEN
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
SHOP DRAWING REVIEW

TOTAL SERVICES	**$7,467.49**
TOTAL (ADMINISTRATION)	**$7,467.49**

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

DESCRIPTION
CONSTRUCTION DRAFTING
CONSTRUCTION OBSERVATION
CONSTRUCTION PERIOD MTG W/CONTR & OWNER
CONSTRUCTION STAKING
PROJECT COORDINATION
SURVEY CALCULATIONS

TOTAL SERVICES	**$35,465.06**
TOTAL (CONSTRUCTION OBSERVATION)	**$35,465.06**

SUBTOTAL	**$42,932.55**
AMOUNT DUE THIS INVOICE	**$42,932.55**

This invoice is due upon receipt

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: 10/23/2026
INVOICE NUMBER: NINETEEN
INVOICE PERIOD: 9/20/2026 THROUGH 10/17/2026
NEW OVERHEADS APPROVED BY SDDOT 06/18/2025

CONSTRUCTION ADMINISTRATION SERVICES		
	CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS:	$2,276.19	$7,831.29
OVERHEADS @ 1.84604	$4,201.94	$14,456.88
LABOR SUB-TOTAL	$6,478.13	$22,288.17
COST OF MONEY @3.621%	$82.42	$283.58
FIXED FEE: @ 14%	$906.94	$3,120.35
EXPENSES @ COST:		
MILEAGE:	$0.00	$26.38
MEALS:	$0.00	$0.00
LODGING:	$0.00	$0.00
OUTSIDE CONSULTANT (DGR) @ COST	$0.00	$8,724.11
	$0.00	$0.00
	$0.00	$0.00
TOTAL	$7,467.49	$34,442.59

RESIDENT ENGINEERING SERVICES		
	CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS:	$10,679.79	$17,553.59
OVERHEADS @ 1.84604	$19,715.32	$32,404.63
LABOR SUB-TOTAL	$30,395.11	$49,958.22
COST OF MONEY @3.621%	$386.72	$635.62
FIXED FEE: @ 14%	$2,263.99	$5,002.82
EXPENSES @ COST:		
MILEAGE:	$1,108.99	$1,768.32
MEALS:	$468.00	$794.00
LODGING:	$842.25	$1,327.89
OUTSIDE CONSULTANT (DGR) @ COST	$0.00	$0.00
	$0.00	$0.00
	$0.00	$0.00
TOTAL	$35,465.06	$59,486.87

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

INVOICE

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

INVOICE DATE: 10/23/2026
INVOICE NO: 39741
BILLING THROUGH: 10/17/2026

A9924 | MILLER AIRPORT AWOS III

Managed By: COREY T HELMS

AIP #3-46-0035-018-2026 IIJA
INVOICE SEVEN
SEE ATTACHED

A9924:05 | MILLER AIRPORT AWOS III ADMIN

DESCRIPTION
AWARD, CONTRACT, INSURANCE BOND-PREP & DIST
FINAL PROJECT CLOSE OUT DOCUMENT
NOTICE PROCEED PREPARATION & DISTRIBUTION
PRE CONSTRUCTION CONFERENCE
PROJECT COORDINATION

TOTAL SERVICES	**$3,590.16**
TOTAL (ADMIN)	**$3,590.16**
SUBTOTAL	**$3,590.16**
AMOUNT DUE THIS INVOICE	**$3,590.16**

This invoice is due upon receipt

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 IIJA
A-9924
CONTRACT DATE: 4/8/2025 & AMENDMENT #1 DATED 3/4/2026
INVOICE DATE: 10/23/2026
INVOICE NUMBER: SEVEN
INVOICE PERIOD: 09/20/2026 THROUGH 10/17/2026
NEW OVERHEADS APPROVED BY SDDOT 6/18/2025

CONSTRUCTION ADMINISTRATION SERVICES		
	CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS:	$498.95	$942.29
OVERHEADS @ 1.84604	$921.08	$1,739.50
LABOR SUB-TOTAL	$1,420.03	$2,681.79
COST OF MONEY @ 3.621	$18.07	$34.12
FIXED FEE: @ 15.0%	$213.00	$402.27
EXPENSES @ COST:		
MILEAGE:	$0.00	$0.00
MEALS:	$0.00	$0.00
LODGING:	$0.00	$0.00
OUTSIDE CONSULTANT (DGR) @ COST	$1,939.06	$3,475.10
	$0.00	$0.00
	$0.00	$0.00
TOTAL	$3,590.16	$6,593.28

RESIDENT ENGINEERING SERVICES		
	CURRENT INVOICE	TOTAL TO DATE
LABOR COSTS:	$0.00	$0.00
OVERHEADS @ 1.84604	$0.00	$0.00
LABOR SUB-TOTAL	$0.00	$0.00
COST OF MONEY @ 3.621%	$0.00	$0.00
FIXED FEE: @ 15.0%	$0.00	$0.00
EXPENSES @ COST:		
MILEAGE:	$0.00	$0.00
MEALS:	$0.00	$0.00
LODGING:	$0.00	$0.00
OUTSIDE CONSULTANT @ COST	$0.00	$0.00
	$0.00	$0.00
	$0.00	$0.00
TOTAL	$0.00	$0.00

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

INVOICE

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

INVOICE DATE: 10/23/2026
INVOICE NO: 39742
BILLING THROUGH: 10/17/2026

A9924 | MILLER AIRPORT AWOS III

Managed By: COREY T HELMS

AIP #3-46-0035-018-2026 IIJA
PER AMENDMENT #2 DATED 07/07/2026
INVOICE EIGHT

DESCRIPTION	% OF TOTAL FEE	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
A9924:08 MILLER AIRPORT AWOS III | MILLER AIRPORT AWOS III UPDATED MAPS	100	$59,172.19	3.50	$2,071.03	$0.00	$2,071.03
TOTAL		**$59,172.19**		**$2,071.03**	**$0.00**	**$2,071.03**

SUBTOTAL **$2,071.03**

AMOUNT DUE THIS INVOICE **$2,071.03**

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 23 day of October 2026.

HELMS AND ASSOCIATES _____

APPROVAL:

BY: _____

TITLE: _____

DATE: _____