

CITY OF MILLER
CITY COUNCIL MEETING
FEBRUARY 26, 2024

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, February 26, 2024. The meeting scheduled for February 20 was postponed due to lack of quorum.

MEMBERS PRESENT: Mayor Tom McGough, Aldermen: Dale Hargens, Will Jones, and Mike Wetz. Alderwomen: Susan Hargens and Tammy Lichty. Absent: Patrick Price.

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

Pledge of Allegiance was said by all present.

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

MINUTES: Motion by Alderman Hargens, seconded by Alderman Wetz to approve the minutes for the regular meeting held February 5, 2024. All members voted aye. Motion carried.

PUBLIC INPUT

Alderman Jones asked if the city police department had anything to do with the recent drug arrests. The city police were the first to respond and spent at least 4 hours at the first drug incident.

NEW BUSINESS

Logan Schiltz - Probation: Dustin Graham, electric superintendent, was present to request a raise for Logan Schiltz upon completion of his 6-month probation. Motion by Alderwoman Hargens, seconded by Alderman Jones to approve a \$1.00/hour raise for Logan Schiltz effective February 28. All members voted aye. Motion carried.

Ball Park – Roger Haberling: Mayor McGough visited with Roger Haberling regarding the ball fields. Roger would like to come back to work. There will be more discussion about what duties Roger is willing to fulfill and his wage.

KBA Commitment Letter: Motion by Alderman Wetz, seconded by Alderwoman Hargens to hire KBA for the 2023 annual report and the 2022 – 2023 audit. All members voted aye. Motion carried.

Sewer Issues at 714 E 3rd Street: Terry Stevens and Terry Manning were present with a video of the sanitary sewer line that was not attached at the main for the home located at 714 E 3rd Street. Motion by Alderman Jones, seconded by Alderman Wetz to hire TLC Olson Construction to fix the sewer in Highway 14. All members voted aye. Motion carried.

SDML District 5 Meeting: Mayor McGough, Alderwoman Hargens and Alderman Hargens plan to attend the District 5 Meeting in Wessington Springs on March 20.

Executive Proclamation – National FCCLA Week: Mayor McGough signed an Executive Proclamation for National FCCLA Week, February 12–16.

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

Motion by Alderman Wetz, seconded by Alderwoman Lichty to adjourn the meeting. There being no further business, the meeting was adjourned at 7:25 p.m. All members voted aye. Motion carried.

Tom McGough, Mayor

Sheila Coss, Finance Officer

LEGAL NOTICE OF RECEIPT
Copy of the official proceedings
was received on: _____
Published once at the
approximate cost of: _____

Bills February 2024 (2)		
A & B Business	Supplies	207.82
AmericInn	Lodging	634.44
Cowboy Country Stores	Fuel	1,204.53
Dakota Energy	Service	280.00
Fischer Plumbing	Repairs	523.87
Fritzsche, Dan	Reimb.	134.00
Hand Co. ROD	Prof Fees	30.00
Harkins Enterprises	Repairs	425.00
Heartland Energy	Power	62,453.21
Hughes Electric	Supplies	78.00
Make It Mine Designs	Wing Cutting Edge	335.00
Mike Carpentier	Prof Fees	150.00
Northwest Pipe	Supplies	330.66
OHED	Industry	8,300.00
Prairie Wind Promotions	Supplies	210.00
Prairieland Collections	Prof Fees	19.28
Preferred Transmissions	Repairs	6,292.11
Riter Rogers Law	Prof Fees	315.00
Rural Development	Loans	16,403.00
Schiltz, Logan	Reimb.	134.00
SD DOR	Sales Tax	9,655.69
Stuart C Irby	Supplies	159.90
Sturdevant's	Parts	119.93
Tony's Repair	Repairs	463.73
Visa	Water/Supplies	20,528.99
WAPA	Power	63,415.37
	Accounts Payable Total	<u>\$192,803.53</u>

Payroll Salary plus		2/15/2024 &		
Benefits by Department:		2/29/2024		
	Department	w/o OT	OT	Total
41101	COUNCIL	2,562.08	0.00	2,562.08
41402	FINANCE OFFICE	6,192.71	0.00	6,192.71
41902	BUILDING	484.46	0.00	484.46
42101	POLICE	23,369.23	1,673.69	25,042.92
43101	STREET	14,761.66	684.16	15,445.82
43201	SEWER	10,953.51	300.05	11,253.56
43305	WATER	11,162.83	282.16	11,444.99
43403	ELECTRIC	26,351.86	509.85	26,861.71
		\$95,838.34	\$3,449.91	\$99,288.25