**CITY OF MILLER**

**CITY COUNCIL MEETING**

**MARCH 3, 2025**

*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, March 3, 2025.

**MEMBERS PRESENT:** Mayor Tom McGough, Aldermen: Dale Hargens, Will Jones, Patrick Price, Gale Auch, and 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 Price, seconded by Alderman Jones to approve the agenda as printed. All members voted aye. Motion carried.

**MINUTES:** Motion by Alderman Hargens, seconded by Alderman Gab to approve the minutes for the regular meeting held February 18, 2025. All members voted aye. Motion carried.

**PUBLIC INPUT**

None.

**Department Head Reports**

Mayor McGough addressed the following matters with the respective department heads: a large tree was cut down at Crystal Park, the water department has found a few options to purchase a pickup truck, electric superintendent Dustin Graham reviewed the rebates available through Heartland Energy, and finance officer Cindy Deuter verified the total 2025 budget of $67,000 for OHED on the monthly sales tax comparison report. Mayor McGough iterated that the SDML District 5 meeting is on March 19. The registration deadline is March 4.

**NEW BUSINESS**

**2nd Reading Ordinance #761 – Subdivisions:** Motion by Alderman Auch, seconded by Alderwoman Hargens to approve the second reading of Ordinance #761 – Subdivisions. Roll call vote: Alderwoman Hargens – aye, Alderman Gab – aye, Alderman Auch – aye, Alderman Hargens – aye, Alderman Price – aye, Alderman Jones – aye. Motion carried. Alderman Jones mentioned working on another ordinance to allow the city to contribute labor and material to future developments. The committee along with Deuter are researching state law and what other towns have in place.

**Special Event Liquor License**: Motion by Alderman Price, seconded by Alderwoman Hargens to approve a special event liquor license for Willies Bar & Grill to serve alcohol at the community center on March 19. An additional motion was made by Alderman Hargens, seconded by Alderman Gab to waive the $50 fee for the license. Mayor McGough called for a vote of the members on the second motion. All members voted aye. Motion carried. Mayor McGough called for a vote of the first motion. All members voted aye. Motion carried.

**Infotech Solutions quote:** Motion by Alderman Price, seconded by Alderman Jones to purchase a total of 6 computers for the street department, the council room, and the police department for up to $5,900.00. All members voted aye. Motion carried.

**Helms & Associates Invoice:** Motion by Alderman Jones, seconded by Alderman Auch to pay Helms & Associates invoice 35481 for a total of $11,894.44. All members voted aye. Motion carried.

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

**EXECUTIVE SESSION:** Motion by Alderman Price, seconded by Alderman Jones to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) for the purpose of discussing lifeguards at 7:17 p.m. All members voted aye. Motion carried. Mayor McGough returned the meeting to regular session at 7:20 p.m.

**Hire Lifeguards:** Motion by Alderman Price, seconded by Alderman Jones to hire the following lifeguards for the 2025 pool season: Jake Gibson - $13.50/hour, Mahli Bresson - $13.50/hour, Haylie Huss - $13.50/hour, and Grace Hofer with 1 year of experience - $13.77/hour. All members voted aye. Motion carried. Lifeguards have the opportunity to increase their wage per hour by 10% upon proof of WSI certification.

Motion by Alderman Price, seconded by Alderman Jones to adjourn the meeting. There being no further business, the meeting was adjourned at 7:21 p.m. All members voted aye. Motion carried.

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Tom McGough, Mayor

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Cindy Deuter, Finance Officer

LEGAL NOTICE OF RECEIPT

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Bills March 2025 (1)** | | | |  | | |  |
| 44i | | | | Prof Fees | | | 249.00 |
| American Solutions | | | | Supplies | | | 37.05 |
| Best Western Ramkota Sf | | | | Lodging | | | 660.00 |
| Border States | | | | Supplies | | | 2,343.21 |
| City Utilities | | | | Utilities | | | 16,548.29 |
| Dakota Supply Group | | | | Supplies | | | 70.20 |
| DGR Engineering | | | | Scada Maintenance | | | 577.00 |
| Dan Fritzsche | | | | Reimb. | | | 19.00 |
| Gordon Gross | | | | Reimb. | | | 19.00 |
| Hand County Pub | | | | Publications | | | 117.99 |
| Helms & Associates | | | | Prof Fees | | | 11,894.44 |
| Ron Hoftiezer | | | | Reimb. | | | 19.00 |
| Terry Manning | | | | Reimb. | | | 19.00 |
| OHED | | | | 80% Bbb | | | 2,896.44 |
| Postmaster | | | | Postage | | | 425.00 |
| Servall | | | | Service | | | 114.95 |
| Twin Valley Tire | | | | Repair | | | 29.00 |
| Acuity | | | | Chemical | | | 428.39 |
|  | | | | Accounts Payable Total | | | $36,466.96 |
| **Payroll Salary plus Benefits by Department:** | | 2/27/2025 & 2/28/2025 | | |  |
|  |
| Department | | w/o OT | OT | | Total |
| 41101 | COUNCIL | 2,562.09 | 0.00 | | 2,562.09 |
| 41402 | FINANCE OFFICE | 3,341.80 | 0.00 | | 3,341.80 |
| 41902 | BUILDING | 317.29 | 0.00 | | 317.29 |
| 42101 | POLICE | 15,738.86 | 1,316.09 | | 17,054.95 |
| 43101 | STREET | 8,981.74 | 456.33 | | 9,438.07 |
| 43201 | SEWER | 6,297.66 | 268.55 | | 6,566.21 |
| 43305 | WATER | 6,297.58 | 268.52 | | 6,566.10 |
| 43403 | ELECTRIC | 14,946.03 | 0.00 | | 14,946.03 |
|  |  |  |  | |  |
|  |  | $58,483.05 | $2,309.49 | | $60,792.54 |