

CITY OF MILLER
CITY COUNCIL MEETING
JUNE 17, 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, June 17, 2024.

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 amended to add New Business #6: Building Permits which were inadvertently missed when the agenda was posted. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Hargens, seconded by Alderman Jones to approve the minutes for the regular meeting held June 3, 2024. All members voted aye. Motion carried.

PUBLIC INPUT: None.

NEW BUSINESS

SD LTAP: Mayor McGough stated that Cliff Reuer, retired engineer for Uniform Traffic Control will be in town tomorrow to review the sign situation by the swimming pool. Mayor McGough has invited Pastor Will Page, Dave Nelson, and the street committee members to hear Reuer's explanation for the required signage.

Dakota Energy Cooperative – on-call agreement: Electric Superintendent Dustin Graham stated that the agreement has been updated with new rates for on-call and service. Motion by Alderman Price, seconded by Alderwoman Hargens to approve an agreement with Dakota Energy Cooperative for on-call at \$65/day as needed and other services at the stated fees as necessary. All members voted aye. Motion carried.

MDRWS – city's voting representative: Motion by Alderman Price, seconded by Alderman Jones to nominate Alderman Hargens as the city's voting representative for Mid-Dakota Rural Water System. All members voted aye. Motion carried.

Chris Asmus – plat: Motion by Alderman Jones, seconded by Alderman Hargens to approve Asmus Outlots 3 & 4 and Hughes Outlot 1 plat for Chris Asmus. All members voted aye. Motion carried.

Miller FFA: Motion by Alderman Jones, seconded by Alderman Hargens to pay a \$25 annual membership for Miller FFA Alumni Membership Drive and budget for a lifetime membership in 2025. All members voted aye. Motion carried.

Building Permits: Motion by Alderwoman Hargens, seconded by Alderman Gab to approve an amendment for Lee Kleinsasser's previously approved permit – addition to shed from 16'x32" to 20'x32" and to approve the application for Dylan Templeton – 50'x72'x16' shed. All members voted aye. Motion carried.

UNFINISHED BUSINESS:

Ordinance #754 – Rezone: Motion by Alderman Hargens, seconded by Alderman Gab to approve the second reading of Ordinance #754 to rezone 511 N Broadway from the residential district to the commercial district. Roll call vote: Alderman Jones – abstain, Alderman Price – aye, Alderman Hargens – aye, Alderman Auch – aye, Alderman Gab – aye, Alderwoman Hargens – aye. Motion carried.

Infotech Solutions Quotes: Finance Officer Cindy Deuter stated that the State will be awarding funds from a \$7 million cybersecurity grant designated to government entities for upgrading cybersecurity. Motion by Alderman Price, seconded by Alderwoman Hargens to approve the following quotes for IT and cybersecurity services from Infotech Solutions, LLC:

quote no. 5542 – hardware: \$689.98 and quote no. 5580 – monthly service: \$1,889.44. All members voted aye. Motion carried.

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

Motion by Alderwoman Hargens, seconded by Alderman Hargens to adjourn the meeting. There being no further business, the meeting was adjourned at 7:21 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 June 2024 (2)		
A & B Business	Supplies	228.74
American Solutions	Supplies	50.00
Associated Supply	Supplies	913.57
City Utilities	Utilities	7,050.86
CES	Code Enforcement	710.01
CommTech	Supplies	140.95
First Bank & Trust	Power	1,722.50
Hoftiezer, Ron	Reimbursement	30.00
Jessen, Sydney	Lifeguard Inst Course	250.00
John Deere Financial	Supplies	568.19
Locators & Supplies	Supplies	147.95
MD Industries	Parts	40.00
Miller Ace	Supplies	759.67
Miller FFA Alumni	Membership	25.00
Napa	Parts	55.69
Northwest Pipe Fittings	Pipes/Fittings	227.10
Oakley Farm & Ranch	Supplies	166.37
OHED	Industry	8,300.00
Price, Craig	Reimbursement	304.34
Riter Rogers Law	Prof Fees	2,284.11
RD	Loans	16,403.00
SD DOR	Sales Tax	9,901.50
Spencer Quarries	Supplies	1,871.02
Stuart C Irby	Supplies	79.95
Sturdevant's	Parts	5.49
Tony's Repair	Oil Change	62.95
Visa	Supplies	21,993.63
WAPA	Power	35,048.25
Wheels and Meals	Donation	2,500.00
Acuity-Zep	Chemical	755.79
	Accounts Payable Total	\$112,596.63

Payroll Salary plus				
Benefits by Department:				
	6/13/2024			
Department	w/o OT	OT	Total	
41402 FINANCE OFFICE	2,994.16	62.40	3,056.56	
42101 POLICE	13,005.58	2,765.80	15,771.38	
43101 STREET	8,791.29	433.20	9,224.49	
43201 SEWER	5,934.38	218.65	6,153.03	
43305 WATER	5,934.30	218.63	6,152.93	
43403 ELECTRIC	7,961.74	52.93	8,014.67	
45101 BALLPARK	979.08	0.00	979.08	
45202 PARK	1,262.74	0.00	1,262.74	
45103 POOL	2,183.71	0.00	2,183.71	
	\$49,046.98	\$3,751.61	\$52,798.59	