

**CITY OF MILLER**  
**CITY COUNCIL MEETING**  
**JULY 1, 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, July 1, 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 noted for corrected page numbers. All members voted aye. Motion carried.

**MINUTES:** Motion by Alderman Hargens, seconded by Alderman Auch to approve the minutes for the regular meeting held on June 17, 2024. All members voted aye. Motion carried.

**Public Input:** Mayor McGough, Pastor Will Page, Ron Hoftiezer, and Alderman Gab met with Cliff Reuer, retired LTAP at the intersection by the swimming pool. Reuer explained that the yield signs are appropriate in place of the stop signs. Pastor Will was very appreciative for the visit and agrees that the yield signs are sufficient. Pastor Will went on to ask that the council allow for the community pastor's party in the park as requested by Father Paul before his passing. Alderman Price asked that it be added to the next meeting's agenda.

Mayor McGough addressed IM 28. He hopes that registered voters will make the effort to be informed before the election.

**Department Head Reports**

Alderman Price inquired about the results from the Department of Health regarding testing mosquitos for West Nile Virus. Ron Hoftiezer stated that he has not received them yet.

**NEW BUSINESS**

**Runnings – Beau Patton, Manager:** Mr. Patton introduced his new management team and gave an overview of the plans for the new Runnings location (the old Alco building) with a grand opening scheduled for October 2024. He is excited to serve the Miller community and has invited the city council to their soft opening in September.

**Kris Manning – Block Party:** Kris Manning, Amber Gab, and Sharon Spangler requested to close their street for a block party on July 27<sup>th</sup>. They plan to have live music and food from approximately 5:00 p.m. to 11:00 p.m. Kris will contact Ron Hoftiezer to barricade the hospital parking lot to prevent cars from parking on the helicopter pad. No emergency routes will be obstructed. Alderman Price suggested that all neighbors be informed of the event and to practice "good neighbor policy." Police Chief Ted Huss is okay allowing the event. Motion by Alderman Price, seconded by Alderman Jones to approve Kris's request to close West 2<sup>nd</sup> Avenue between 5<sup>th</sup> Street and 6<sup>th</sup> Street for a block party on July 27<sup>th</sup>. All members voted aye. Motion carried.

**Pool Committee – Update:** Mayor McGough will be touring Pierre's new swimming pool with its recreation manager, Bryan Tipton and invites anyone in the Miller community who is interested to be on the committee.

**Electric Department – Hire:** Motion by Alderman Hargens, seconded by Alderman Price to hire Haydn Herman to the lineman position at the wage and stipulations as stated during the regular meeting held on June 3<sup>rd</sup>. His first day of work will be Monday, July 8<sup>th</sup>. All members voted aye. Motion carried.

**Heartland Summer Conference:** Dustin Graham, electric superintendent, invited any council members who would like to attend the summer conference on July 30<sup>th</sup> in Madison, SD.

**Building Permits:** Motion by Alderman Price, seconded by Alderman Gab to approve the building permit application from Cooper Bebo for a new car wash contingent upon Dustin

Graham’s review and approval and upon the property becoming officially zoned as commercial. Five members voted aye; Alderman Jones abstained. Motion carried. Motion by Alderman Price, seconded by Alderman Hargens to approve the following building permits: Mike Framel – fence and Rita Ellsworth – replace porch. All members voted aye. Motion carried.

**SPN Ph. IV Invoices:** Motion by Alderwoman Hargens, seconded by Alderman Hargens to approve payment of phase IV invoices 34020-34021 for a total of \$1,300.00. All members voted aye. Motion carried.

**FAA BIL-AIG Grant Agreement:** Motion by Alderman Price, seconded by Alderman Gab to authorize Mayor McGough as the authorized representative to sign the grant agreement for the Bipartisan Infrastructure Law (BIL) – Airport Infrastructure Grant (AIG) Project No. 3-46-0035-015-2024. All members voted aye. Motion carried.

**UNFINISHED BUSINESS**

**Transformer Quote revision:** Electric superintendent, Dustin Graham presented 2 quotes for a transformer with a built-in switch that was not included on the transformer quote (50-70 weeks out) at the regular council meeting held on June 3, 2024. Wesco has a transformer with the switch in stock for \$25,645.00. The quote from Howard Industries is \$27,045.00. It is important to have the switch to allow for other entities who take on-call to shut power off safely. Transformers without the switch require more knowledge to safely disconnect power. All transformers in Miller are equipped with the switch, and we need to keep that uniformity. Motion by Alderman Price, seconded by Alderman Gab to replace and amend the previously approved motion to get the transformer from Wesco as quoted. All members voted aye. Motion carried.

**Infotech Solutions Quote:** Motion by Alderwoman Hargens, seconded by Alderman Gab to approve quote #5559 from Infotech Solutions for configuration and installation of a new network for \$3,000.00. All members voted aye. Motion carried.

**NEW BUSINESS *cont’d.***

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

Motion by Alderman Price, seconded by Alderman Gab to adjourn the meeting. There being no further business, the meeting was adjourned at 7:35 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 July 2024 (1)**

A-Ox Welding	Parts	66.64
Advanced Collision & Repair	Parts	747.00
American Solutions	Supplies	635.15
BDS	Garbage	350.00
Border States	Parts	44.87
Borns Group	Supplies	1,752.00
Builders Solutions	Supplies	67.55
City Utilities	Utilities	5,452.04
CNH Industrial	Supplies	819.60
DPC	Service	816.33
Christi Danburg	Reimb.	225.12
Gindy Deuter	Reimb.	71.00
DGR Engineering	Prof Fees	414.50
Dollar General	Supplies	17.45
Donlin Building	Supplies	34.03
Fischer Plumbing	Repairs	171.42
Dale Hargens	Reimb.	230.48
Harkins Enterprises	Repairs	634.50
Hawkins	Chemical	2,318.59
I & SGroup	Prof Fees	1,500.00
Iverson Auto	2024 Durango Pursuit	40,093.00
Miller Rexall	Supplies	83.12
Northwest Pipe Fittings	Supplies	852.21
OHED	80% BBB	1,606.18
On Sght	Prof Fees - cameras	450.68
Postmaster	Postage	350.00
Prairieland Collections	Prof Fees	84.77
Scott Gibson Construction	Repairs	1,938.78
SD DOH	Samples	75.00
SDML	Regist.	60.00
SD Property Maint.	'06 Sterling Lt9500	25,500.00
Servall	Supplies	114.95
SPN	Prof Fees	1,300.00
Stan Houston Equipment	Supplies	399.00
Storey Kenworthy	Supplies	736.53
Stryker	Supplies	322.30
Stuart C Irby	Supplies	799.95
USBank	Drinking Water	18,165.39
Wesco	Supplies	426.37
Accounts Payable Total		\$109,726.50

**Payroll Salary plus**

6/27/2024, 6/28/2024,

**Benefits by Department:**

7/3/2024

Department		w/o OT	OT	Total
41101	COUNCIL	3,654.73	0.00	3,654.73
41402	FINANCE OFFICE	2,922.03	15.60	2,937.63
41902	BUILDING	61.84	0.00	61.84
42101	POLICE	13,336.74	1,180.77	14,517.51
43101	STREET	7,796.77	324.86	8,121.63
43201	SEWER	5,745.15	26.24	5,771.39
43305	WATER	5,745.06	26.23	5,771.29
43403	ELECTRIC	10,973.64	158.53	11,132.17
45101	BALLPARK	960.78	0.00	960.78
45202	PARK	1015.68	0.00	1015.68
45103	POOL	8116.86	550.65	8667.51
		\$60,329.28	\$2,282.88	\$62,612.16