

CITY OF MILLER
CITY COUNCIL MEETING
AUGUST 19, 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, August 19, 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 Jones, seconded by Alderwoman Hargens to approve the agenda. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Price, seconded by Alderman Gab to approve the minutes as printed for the regular meeting held August 5, 2024. All members voted aye. Motion carried.

PUBLIC INPUT: Mayor McGough stated that the bridge dedication ceremony held for U.S. Army SGT Dennis Lawver was very good and extended appreciation on behalf of the city council to our Vietnam veterans for their service. Alderman Jones commented that he has seen little to no improvement concerning one of the properties not in compliance with the city's property maintenance code. Mayor McGough would like the committee to address this issue soon.

UNFINISHED BUSINESS

ISG – Capital Improvement Plan final draft: Mayor McGough moved this to the next regular city meeting. He would like more time to review it and compare final revisions.

NEW BUSINESS

Ace Hardware Event: Alderman Price was contacted by Deb Bonebright, Miller Ace Hardware last week. She requested use of city barricades to block off the parking spaces on the north side of their building for Ace's after-hours event to be held Wednesday, August 28. Motion by Alderman Jones, seconded by Alderman Gab to allow Ace Hardware to use the city's barricades to close the parking spaces on along their building on West 3rd Street for the event. All members voted aye. Motion carried.

Building Permits: Motion by Alderman Price, seconded by Alderwoman Hargens to approved building permits for Elizabeth Olson – mobile homes and Brandon Hammill – remove garage. All members voted aye. Motion carried. No permit was necessary to allow for the permanent sunshades to be constructed above the bleachers at the ballpark. It was stated that Hammill's permit was approved prior to the meeting due to safety concerns.

Phase IV – DANR Additional \$1.1 million: Resolution No. 2024-9 – Issuer Bond: Mayor McGough read the resolution in its entirety. Motion by Alderman Hargens, seconded by Alderman Jones to approve Resolution No. 2024-9. All members voted aye. Motion carried.

Resolution No. 2024-10 – DW SRF Surcharge: Alderman Price read the resolution in its entirety. Motion by Alderman Jones, seconded by Alderman Auch to approve Resolution No. 2024-10. All members voted aye. Motion carried.

Ball Fields – fence quote: Motion by Alderman Price, seconded by Alderwoman Hargens to approve the quote for material and installation from Vosika Fencing, Aberdeen for fence replacement at the ballpark for \$6,027.00. All members voted aye. Motion carried.

SDML Annual Conference: The city council members will let Cindy Deuter, Finance Officer know if they would like to attend SDML's 90th Annual Conference in Sioux Falls on October 8–11, 2024.

Plat – Nelson’s Second Addition: It was noted that the map accompanying the plat has the street labeled incorrectly. East 3rd Street should be East 3rd Avenue. The legal description is correct. Motion by Alderman Price, seconded by Alderman Hargens to approve the plat for Nelson’s Second Addition. All members voted aye. Motion carried.

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

Motion by Alderman Price, seconded by Alderman Gab to adjourn the meeting if there’s no other business. There being no further business, the meeting was adjourned at 7:54 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 August 2024 (2)

A & B Business	Supplies	207.82
Shaylee Anderberg	Reimb Lifeguard Recert.	87.50
Arrowwood Resort & Conference	Lodging	119.72
Axon Enterprise	Supplies	2,391.68
Blake, Sydnee	Reimb Lifeguard Recert.	125.00
Bob's Gas	Fuel	3,795.20
Lindsay Boomsma	Reimb Lifeguard Recert.	100.00
Dakota Energy	On Call Service	975.00
DGR Engineering	Scada Maintenance	317.50
Fisher's Detailing & Auto	Oil Change	67.50
Hand County Publishing	Publications	2,324.38
First Bank & Trust	Power	12,829.25
Sydney Jessen	Reimb Lifeguard Recert.	88.85
John Deere Financial	Parts	527.60
Kessler's	Supplies	35.18
Landis+Gyr	Prof Fees	1,092.50
Lichty, Kate	Reimb Lifeguard Recert.	125.00
Metron Farnier	Supplies	890.34
Miller Ace	Supplies	983.76
OHED	Industry	8,300.00
Osmose Utilities	Supplies	3,027.80
Palmer, Jolie	Reimb Lifeguard Recert.	125.00
Prairieland Collections	Prof Fees	166.92
Heather Resel	Reimb Lifeguard Recert.	88.33
Riter Rogers	Prof Fees	945.00
Rural Development	Loans	16,403.00
Sanitation Products	Parts	203.94
SD DOR	Sales Tax	8,382.89
SD FPA	Supplies	21.00
Servall	Service	114.95
Sign Solutions	Supplies	176.43
Stretches Well Service	Plugging 3 City Wells	57,653.17
Stuart C Irby	Supplies	275.00
T & R Electric	Prof Fees	870.00
TLC Olson Construction	Ph.lv Project	20,715.51
Twin Valley Tire	Repairs	1,214.50
Cassi Vanderwerff	Reimb Lifeguard Recert.	87.50
VanDiest	Supplies	3,349.08
Visa	Supp./ Wtr Purchased/ Fuel/ Etc	22,928.79
Wallace, Dana	Reimb Lifeguard Recert.	125.00
WAPA	Power	44,017.05
Werdel, Gabriella	Reimb Lifeguard Recert.	125.00
	Accounts Payable Total	<u>\$216,399.64</u>

Payroll Salary plus

Benefits by Department:		8/ 15/ 2024 & 8/ 22/ 2024		
Department		w/o OT	OT	Total
41402	FINANCE OFFICE	2,928.68	15.60	2,944.28
42101	POLICE	12,536.83	586.85	13,123.68
43101	STREET	8,913.97	702.02	9,615.99
43201	SEWER	5,858.23	766.21	6,624.44
43305	WATER	5,858.15	766.20	6,624.35
43403	ELECTRIC	13,489.36	23.19	13,512.55
45101	BALLPARK	439.22	0.00	439.22
45202	PARK	1,198.69	0.00	1,198.69
45103	POOL	3,372.70	0.00	3,372.70
		<u>\$54,595.83</u>	<u>\$2,860.07</u>	<u>\$57,455.90</u>