

**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.

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 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		<u>\$36,466.96</u>

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
	FINANCE			
41402	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
		<u>\$58,483.05</u>	<u>\$2,309.49</u>	<u>\$60,792.54</u>