

CITY OF MILLER
CITY COUNCIL MEETING
MAY 19, 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, May 19, 2025.

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

MINUTES: Motion by Alderman Hargens, seconded by Alderman Jones to approve the minutes as printed for the regular meeting held May 6, 2025. All members voted aye. Motion carried.

PUBLIC INPUT

Mayor McGough received a phone call last week concerning sales tax collected from outside vendors such as Scotty D's BBQ. Finance Officer Cindy Deuter explained that mobile vendors must charge the appropriate city sales tax and report their sales to the State so each city can get its sales tax earned.

UNFINISHED BUSINESS

Bob's Disposal Service – franchise: Bob Hanks expressed his appreciation to the board members for their support. He and Cooper Bebo have decided to do business without a franchise agreement with the city. Mayor McGough thanked Hanks for the years of service he provided to the Miller community. Motion by Alderman Price, seconded by Alderman Jones to rescind the previous motion that passed at the regular city council meeting held May 6, 2025, to explore a franchise agreement with Bob's Disposal Service. All members voted aye. Motion carried.

2nd Reading Ordinance #762 – Appropriations Supplement: Mayor McGough read the title of this ordinance. There have been no changes from the first reading. Motion by Alderman Hargens, seconded by Alderman Gab to approve the second reading of Ordinance #762 – Appropriations Supplement. Roll call vote: Alderwoman Hargens – aye, Alderman Gab – aye, Alderman Auch – aye, Alderman Hargens – aye, Alderman Price – aye, Alderman Jones – aye. Motion carried.

NEW BUSINESS

Miller C&C and MFD – fireworks permit: Steve Resel, fire chief submitted a letter to request permission for a display of fireworks for the 4th of July festivities. Motion by Alderman Price, seconded by Alderman Jones to grant a fireworks permit to the Miller C&C and Miller Fire Department pending approval from the landowners of the property from which the display will take place. All members voted aye. Motion carried.

City-wide Cleanup: Ron Hoftiezer has scheduled the city-wide cleanup for Thursday, June 12 and Friday, June 13. Acceptable items include wood, furniture, carpet, metal, trees/limbs. No tires, electronics such as televisions and computers, paint, or cardboard are allowed. This event is for the elderly and unable.

Airport Capital Improvement Project: Bids were opened and tabulated for the 2025 airport construction project on April 25, 2025, at 3:00 p.m. Motion by Alderwoman Hargens, seconded by Alderman Auch that the tentative award for AIP Project #3-46-0035-016-2025 Taxiway and Access Road Improvements, Base Bid, Alternate Bid No. 1, and Alternate Bid No. 3 is made to Webster Scale, Inc., Webster, SD, in the amount of \$789,279.85 contingent upon receipt of an FAA Grant Offer." All members voted aye. Motion carried. One other bid was received from Menning Excavating, Inc. for \$994,824.88. The engineer's estimate is \$909,000.00. Motion by Alderman Price, seconded by Alderman Jones to reject Alternate Bid No. 2. All members voted aye. Motion carried. Motion by Alderman Price,

seconded by Alderman Jones to authorize the Mayor to sign the FAA Grant Offer and all necessary paperwork for the Construction Contract Documents. All members voted aye. Motion carried. Based on discussion with the FAA, the applicable cost share of the project will be Federal Share (95%) - \$863,550.00, State Share (2.5%) - \$22,725.00, and City Share (2.5%) - \$22,725.00.

Building Permit: Motion by Alderman Hargens, seconded by Alderman Gab to approve Rhonda Jorgensen’s building permit application for a deck. All members voted aye. Motion carried.

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

EXECUTIVE SESSION: Motion by Alderman Price, seconded by Alderman Hargens to go into executive session for personnel matters regarding Gordon Gross’s resignation pursuant to SDCL 1-25-2(1) at 7:19 p.m. All members voted aye. Motion carried. Mayor McGough returned the meeting to regular session at 7:30 p.m.

Gordon Gross – resignation: Motion by Alderman Price, seconded by Alderman Auch to accept Gordon Gross’s resignation effective July 1, 2025, with commendation for 17 years of service and a job well done. All members voted aye. Motion carried.

Motion by Alderman Price, seconded by Alderwoman Hargens to adjourn the meeting. There being no further business, the meeting was adjourned at 7:33 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 May 2025 (2)		
44i	Prof Fees	249.00
A & B Business	Supplies	221.90
Protec Roofing, ARS	Repairs	1,896.00
Border States	Supplies	205.41
DG	Supplies	13.65
Dustin Graham	Reimb.	99.40
First Bank & Trust	Power	1,900.61
Haydn Herman	Reimb.	122.00
JDF	Parts	1,642.35
Knox, Andrew	Reimb.	122.00
Chuck Martinmaas	Gravel	4,948.65
Miller Ace	Supplies	1,491.16
OHED	Industry	5,500.00
Prairieland Collections	Prof Fees	283.85
Runnings	Supplies	623.79
Rural Development	Loans	16,403.00
SD DOR	Sales Tax	12,541.30
Terex	Prof Fees	1,091.12
TLC Olson Construction	Water Phase IV	86,599.10
Twin Valley Tire	Repairs	62.50
Vandiest Supply	Supplies	4,334.00
Visa	Supp./Wtr Purchased/Fuel/Etc	23,491.06
WAPA	Power	46,817.95
Wesco	Supplies	691.00
Accounts Payable Total		\$211,350.80

