

CITY OF MILLER
CITY COUNCIL MEETING
JUNE 15, 2026

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 15, 2026.

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

MINUTES: Motion by Alderman Hargens, seconded by Alderman Gab to approve the minutes for the regular meeting held June 1, 2026. All members voted aye. Motion carried.

PUBLIC INPUT: Mayor McGough appreciates drivers who watch for young children on bicycles during the out-of-school summer months. He reminded drivers to slow down and be aware.

Oath of Office: Mayor McGough gave the oath of office to the following unopposed incumbents: Gale Auch – Alderman Ward I, Landon Gab – Alderman Ward II, and Susan Hargens – Alderwoman Ward III.

Election of Officers: Motion by Alderman Hargens, seconded by Alderwoman Hargens to nominate Landon Gab as President. Alderman Hargens moved to cease nominations and cast a unanimous ballot for Landon Gab as President. All members voted aye. Alderman Gab abstained. Motion carried. Motion by Alderman Gab, seconded by Alderwoman Hargens to nominate Patrick Price as Vice President. Mayor McGough moved to cease nominations and cast a unanimous ballot for Patrick Price as Vice President. All members voted aye. Alderman Price abstained. Motion carried.

The Board Conduct and Obligations policy was signed previously by each incumbent upon taking office and is still in effect for each member's new term.

NEW BUSINESS

Outlaw Ball Association – improvements: Jarod Raethz, Miller High School baseball coach, and Cory Flor, board member for the Outlaw Ball Association, were present to ask permission from and inform the council of their plans to improve the home-team dugout for the baseball field on the Legion grounds at J.C. Terry Complex. Permission has been granted by the Legion and is funded by private donations and the association. City staff have been included in the planning process. The association plans to improve the other dugouts later. Alderman Gab agreed that all the dugouts are due for an upgrade. Motion by Alderman Price, seconded by Alderman Gab to give the council's blessing to the ball association to upgrade the dugout. All members voted aye. Motion carried.

Ron Hoftiezer – DOT 1995 dump truck: Ron Hoftiezer requested council approval to purchase a 1995 single-axle dump truck from SD DOT surplus to replace the City's 1979 truck, which has already been approved for surplus. While a tandem-axle truck would be preferred, availability is limited. The DOT truck includes snowplow mounts that can be adapted for the City's plows. The plow from the 1979 truck will be retained. Motion by Alderwoman Hargens, seconded by Alderman Jones to purchase the DOT's 1995 International single-axle truck for \$8,000.00. All members voted aye. Motion carried.

Resolution No. 2026-10: Mayor McGough read Resolution No. 2026-10 to surplus a pickup box and retired electric meters. Motion by Alderman Jones, seconded by Alderman Gab to approve Resolution No. 2026-10. All members voted aye. Motion carried.

SPN Agreement – water main relocation: Due to the South Dakota Department of Transportation Highway 45 project scheduled for 2027, the City must relocate a water main located beneath the highway. SPN provided estimated construction costs of \$56,775 plus a 15% contingency of \$8,500, for a total of \$65,275. Terry Manning and SPN engineer Camden Hofer are working to reduce project costs. The relocation must be completed this year, and \$50,000 is budgeted for water capital improvements. The SPN professional services agreement includes design engineering (\$5,000), proposal engineering (\$2,500), and estimated construction engineering and expenses (\$13,500), for total estimated engineering costs of \$21,000. Motion by Alderman Price, seconded by Alderwoman Hargens to approve the agreement with SPN & Associates for professional services related to the water main relocation necessitated by the SDDOT Highway 45 project. All members voted aye. Alderman Jones – abstained. Motion carried.

Building Permits: Motion by Alderman Hargens, seconded by Alderman Gab to approve the following building permit applications: Levi Stoddard – fence at 305 W 5th Ave contingent upon the easement agreement being signed and Carol Harvey – deck at 826 E 3rd Ave. All members voted aye. Motion carried.

EXECUTIVE SESSION: Motion by Alderwoman Hargens, seconded by Alderman Auch to go into executive session for personnel matters 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 7:27 p.m.

NEW BUSINESS cont’d.

Hire lifeguard: Motion by Alderman Gab, seconded by Alderman Auch to hire Aubrey DeHaai at \$14.58/hour as lifeguard on an as needed basis. 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.

Motion by Alderman Price, seconded by Alderman Jones to adjourn the meeting. There being no further business, the meeting was adjourned at 7:28 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 2026 (2)

44i	Prof Fees	249.00
A & B Business	Supplies	248.60
American Solutions	Supplies	17.24
Bob's Gas	Fuel	1,762.20
Border States	Supplies	1,835.49
Cedar Shore Resort	Lodging	729.42
Christi Danburg	Reimb	57.00
Cindy Deuter	Reimb	184.24
Dakota Energy	On-Call	1,235.00
Erfman, Janice	Retire Cake	30.00
First Bank & Trust	Power	9,309.51
Infotech	Prof Fees	1,531.94
Jdf	Supplies	17.73
Kessler's	Fuel/Supplies	340.52
Landis+Gyr	Prof Fees	1,444.83
Miller Ace	Supplies	1,693.74
Miller Fire Department	Prof Fees	241.30
Napa	Parts	485.76
Northwest Pipe	Supplies	219.49
Ohed	Industry	5,500.00
Prairie Wind Promotions	Supplies	70.00
Prairieland Collections	Prof Fees	18.68
Runnings	Supplies	421.67
Rural Development	Loan	16,403.00
Sanitation Products	Supplies	2,244.14
Sd Assn Of Rws	Prof Fees	615.00
Sd Danr - Fo	Prof Fees	655.00
Sd Dor	Sales Tax	10,172.44
Sturdevant's	Supplies	56.29
Tony's Repair	Oil Change	66.90
Twin Valley Tire	Supplies	733.22
Visa	Supp./Wtr Purchased/Fuel/Etc	26,097.88
Wesco	Led Street Light	2,580.00
Wapa	Power	46,083.18
Zeller	Prof Fees	479.67
	Accounts Payable Total	<u>\$133,830.08</u>