

CITY OF MILLER
CITY COUNCIL MEETING
AUGUST 17, 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, August 17, 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 Jones, seconded by Alderman Hargens to approve the agenda with one addition to add a building permit application as New Business item number 2. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Price, seconded by Alderman Jones to approve the minutes as printed for the regular meeting held August 3, 2026. All members voted aye. Motion carried.

PUBLIC INPUT: Electric Superintendent Dustin Graham explained the rebates offered to the city's utility customers through Heartland Energy. Their public power incentive gives rebates or updating to electric powered water heaters and heat pumps and switching to LED lighting.

NEW BUSINESS

MFD Firepup© Program Donation: Motion by Alderman Gab, seconded by Alderwoman Hargens to donate \$225.00 to the Miller Fire Department for the fire safety program. All members voted aye. Motion carried.

Building Permit: Dustin Graham explained that the setbacks for David Peterman's shed follow city code. Motion by Alderman Price, seconded by Alderman Jones to approve a building permit application for David Peterman for a shed at 125 W 4th Avenue contingent upon all department heads reviewing and signing the application. All members voted aye. Motion carried.

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

Motion by Alderman Gab, seconded by Alderman Auch to adjourn the meeting. There being no further business, the meeting was adjourned at 7:04 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 2026 (2)

A & B Business	Prof Fees	238.09
Agtegra	Fuel	3,795.72
Appel Oil	Av Gas	2,491.56
Border States	Supplies	425.21
Cnh	Supplies	339.90
Code Enforcement	Code Enforcement	196.78
Cowboy Country	Fuel	176.19
Dakota Energy	On Call	1,950.00
First Bank & Trust	Power	28,058.71
Infotech	Prof Fees/Computer	3,097.93
Jazzy's Repair	Supplies	9.98
Jdf	Supplies	118.54
Kessler's	Supplies	54.96
Landis+Gyr	Prof Fees	1,444.83
Milbank Winwater	Supplies	388.20
Miller Ace	Supplies	1,158.36
Napa	Parts	682.10
Miller Fire Department	Fireup Program	225.00
Ohed	Industry	5,500.00
Prairieland Collections	Prof Fees	26.25
Runnings	Supplies	787.26
Rd	Loans	16,403.00
Sd Dor	Sales Tax	8,806.18
Servall	Service	145.42
Stobbs	Repairs/Parts	438.76
Sturdevant's	Supplies	40.99
Tony's Repair	Supplies	249.74
Twin Valley Tire	Repair	39.00
Visa	Supp./Wtr Purchased/Fuel/Etc	22,232.08
Wapa	Power	50,220.00
Zep	Supplies	187.49
Accounts Payable Total		<u>\$149,928.23</u>

**Payroll Salary plus Benefits
by Department:**

		8/13/2026, 8/20/2026		
	Department	w/o OT	OT	Total
41402	FINANCE OFFICE	3,377.95	0.00	3,377.95
42101	POLICE	10,654.38	563.03	11,217.41
43101	STREET	9,881.11	462.00	10,343.11
43201	SEWER	6,697.29	74.62	6,771.91
43305	WATER	6,697.19	74.61	6,771.80
43403	ELECTRIC	16,555.99	63.12	16,619.11
45101	BALLPARK	1,656.80	0.00	1,656.80
45202	PARK	1,431.75	0.00	1,431.75
45103	POOL	4,687.68	0.00	4,687.68
		<u>\$61,640.14</u>	<u>\$1,237.38</u>	<u>\$62,877.52</u>