

CITY OF MILLER
CITY COUNCIL MEETING
JANUARY 6, 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, January 6, 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 Alderwoman Hargens, seconded by Alderman Price to approve the agenda. All members voted aye. Motion carried.

MINUTES: Mayor McGough thanked President Hargens for conducting the meeting held December 30, 2024. Motion by Alderman Price, seconded by Alderman Hargens to approve the minutes for the special end-of-year meeting held December 30, 2024. All members voted aye. Motion carried.

PUBLIC INPUT

Mayor McGough mentioned legislative session and to keep tabs on pending legislation that can be beneficial or detrimental to local government.

Department Head Reports

Cindy Deuter, Finance Officer, presented the final sales tax figures as of the end of 2024 in comparison with 2023 figures. \$1,035,698.82 was received in 2024, \$20,375.98 more than what was received in 2023, yet \$64,301.18 short of the \$1.1 million that was budgeted for 2024. The BBB tax (Gross Receipts Tax) came in at \$53,708.21, \$227.91 less as compared to 2023. A preliminary overview of the 2024 financials shows that all accounts and funds look good.

NEW BUSINESS

Resolution No. 2025-1 – Annual Salaries: Mayor McGough read Resolution No. 2025-1. Motion by Alderwoman Hargens, seconded by Alderman Auch to approve Resolution 2025-1 – Annual Salaries. All members voted aye. Motion carried.

Designate Official Newspaper and Depositories: Motion by Alderman Price, seconded by Alderman Hargens to designate *The Miller Press* as the official newspaper and American Bank & Trust, Quoin Financial, and SD Fit as the official depositories for the City of Miller. All members voted aye. Motion carried.

Miller C&C Membership: The Miller C&C has reorganized with 5 main goals for 2025: reconnect with the community, support local businesses, modernize operations, provide clear value to members, and encourage civic engagement. Motion by Alderman Price, seconded by Alderman Jones to pay the \$350 membership fee for 2025. All members voted aye. Motion carried.

Farm & Home Show: Motion by Alderman Gab, seconded by Alderman Auch to approve a \$100 Utility Credit Certificate for a door prize at the city's booth for the Farm & Home Show. All members voted aye. Motion carried. The tentative schedule to host the city's booth at the Farm & Home Show will be Friday 3:00-8:00 – Tom McGough. Patrick Price will be there for the duration of the event hosting a booth for C&B Operations, and Dale Hargens will be helping at the pancake feed. Each can fill in at the city's booth to allow breaks for Tom. Saturday 9:00-11:00 – Susan Hargens, and Saturday 11:00-1:00 – Dale Hargens.

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 Hargens, seconded by Alderman Auch to adjourn the meeting. There being no further business, the meeting was adjourned at 7:17 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 January 2025 (1)		
Bobs Disposal	Garbage	350.00
City Utilities	Utilities	9,416.60
Galls	Supplies	94.99
Jim Henson	Reimb.	12.00
Pioneer Garage	Recalls/Misc Repairs	1,751.73
John Deere	Parts	210.88
Miller Ace	Supplies	212.80
Napa	Parts	268.39
NECOG	Dues	1,777.30
OHED	80% Bbb	2,486.74
Postmaster	Postage	400.00
Sd Danr	Fee	1,500.00
Servall	Service	114.95
Sturdevant's	Parts	159.68
Us Bank	Loan	18,165.39
Wesco	Supplies	489.42
Accounts Payable Total		<u>\$37,410.87</u>

Payroll Salary plus				
Benefits by Department:				
12/31/2024, 1/02/2025				
Department	w/o OT	OT	Total	
41101 COUNCIL	3,762.38	0.00	3,762.38	
41402 FINANCE OFFICE	3,286.58	0.00	3,286.58	
41902 BUILDING	458.69	0.00	458.69	
42101 POLICE	17,365.69	3,025.78	20,391.47	
43101 STREET	9,127.58	375.43	9,503.01	
43201 SEWER	5,973.00	37.67	6,010.67	
43305 WATER	5,972.92	37.66	6,010.58	
43403 ELECTRIC	14,086.56	0.00	14,086.56	
	<u>\$60,033.40</u>	<u>\$3,476.54</u>	<u>\$63,509.94</u>	