

CITY OF MILLER
CITY COUNCIL MEETING
OCTOBER 21, 2024

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, October 21, 2024.

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 Hargens, seconded by Alderman Auch to approve the agenda. All members voted aye. Motion carried.

MINUTES: Motion by Alderwoman Hargens, seconded by Alderman Gab to approve the minutes for the regular meeting held October 7, 2024, and the special budget meeting held October 15, 2024. All members voted aye. Motion carried.

PUBLIC INPUT: Alderman Jones brought up two questions from his constituents: is the new police car getting decals? Alderman Price stated that the budget was for the car, equipment, install of the equipment, and wrapping the car (decals). Mayor McGough will confirm this with Police Chief Ted Huss. Question number two: the city adopted the International Property Maintenance Code to allow the code enforcer to perform his duties. When, according to the IPMC do properties in violation of the code get moved to abatement? Mayor McGough explained that Alderman Auch, Alderman Gab, Finance Officer Cindy Deuter, and he had a conference call with Joel Johnson, CES, regarding one property that has been moved to the abatement phase.

NEW BUSINESS

1st Reading Ordinance #756: President Susan Hargens read the first reading of Ordinance #756 – Water Rates FY25. Motion by Alderman Hargens, seconded by Alderman Jones to approve the first reading of Ordinance #756. All members voted aye. Motion carried.

1st Reading Ordinance #757: President Susan Hargens read the first reading of Ordinance #757 – Sewer Rates FY25. Motion by Alderman Auch, seconded by Alderman Gab to approve the first reading of Ordinance #757. All members voted aye. Motion carried.

1st Reading Ordinance #758: President Susan Hargens read the first reading of Ordinance #758 – Electric Rates FY25. Motion by Alderman Price, seconded by Alderman Hargens to approve the first reading of Ordinance #758. All members voted aye. Motion carried.

1st Reading Ordinance #759: President Susan Hargens read the first reading of Ordinance #759 – 2025 Appropriations. Motion by Alderman Auch, seconded by Alderwoman Hargens to approve the first reading of Ordinance #759. All members voted aye. Motion carried.

Resolution No. 2024-13: President Susan Hargens read Resolution No. 2024-13 to allow for a contingency transfer to the pool for \$8,900.00. Motion by Alderman Price, second by Alderman Jones to approve Resolution No. 2024-13. All members voted aye. Motion carried.

Funding Requests: The following donations were awarded for the budget year 2025: Motion by Alderman Jones, seconded by Alderman Gab to award \$67,000 to On Hand Economic Development. All members voted aye. Motion carried. Motion by Alderman Jones, seconded by Alderman Hargens to award \$2,750 to Wheel and Meals. All members voted aye. Motion carried. The following electric utility credits were awarded for the budget year 2025: Motion by Alderman Jones, seconded by Alderman Auch to award \$1,100 to the Historical Society for the McWhorter House Museum. All members voted aye. Motion carried. Motion by Alderman Jones, seconded by Alderman Hargens to award \$5,000 to Hand in Hand Community Daycare. All members voted aye. Motion carried.

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

EXECUTIVE SESSION: Motion by Alderman Price, seconded by Alderman Gab to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 7:33 p.m. All members voted aye. Motion carried. Cindy Deuter left the meeting at 7:45 p.m. Mayor McGough returned the council to regular session at 8:47 p.m.

Employee Wages: Motion by Alderman Price, seconded by Alderman Hargens to give all full-time employees, including the janitor, certified police substitute, seasonal ballpark and park employees, seasonal street department employees, and the pool manager a 2.6% COLA effective January 1, 2025. All members voted aye. Motion carried.

Allison Nelson – 6 mo. probation: Motion by Alderwoman Hargens, seconded by Alderman Gab to take Nelson off probationary status. All members voted aye. Motion carried.

Health Pool of SD – new policy: Motion by Alderman Jones, seconded by Alderman Price to approve the newly structured health insurance policy HPSD1000 through the Health Pool of SD. All members voted aye. Motion carried. The effective date of the new policy is January 1, 2025. The premiums are 6% higher than last year’s health insurance premiums.

Motion by Alderman Price, seconded by Alderwoman Hargens to adjourn the meeting. There being no further business, the meeting was adjourned at 8:50 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 October 2024 (2)

A & B Business	Supplies	216.36
Best Western Ramkota	Lodging	1,374.89
Border States	Supplies	500.00
Christi Danburg	Reimb.	268.80
Gindy Deuter	Reimb.	326.16
Dan Fritzsche	Reimb.	272.76
Dustin Graham	Reimb.	326.16
First Bank & Trust	Power	1,953.18
I & S Group	Prof Fees	1,500.00
Kessler's	Supplies	35.04
Dave Nelson	Solar Sellback	89.62
Northwest Pipe	Supplies	1,170.40
OHED	Industry	8,300.00
Orv's Yard Service	Spraying	320.96
Riter Rogers	Prof Fees	262.50
Rural Development	Loans	16,403.00
SD PHL	Water Samples	30.00
SD DOR	Sales Tax	8,314.24
SD FPA	Supplies	41.00
Seneca	Deposit Refund	211.20
Servall	Service	114.95
SD 811	Locates	107.52
Stuart C Irby	Supplies	585.00
Vander Haag's	Supplies	200.00
WAPA	Power	41,424.85
Wesco	Supplies	530.61
	Accounts Payable Total	<u>\$84,879.20</u>

Payroll Salary plus

Benefits by

Department:

		10/24/2024		
	Department	w/o OT	OT	Total
	FINANCE			
41402	OFFICE	3,226.76	115.36	3,342.12
42101	POLICE	14,147.62	1,062.70	15,210.32
43101	STREET	8,912.36	0.00	8,912.36
43201	SEWER	6,036.30	661.82	6,698.12
43305	WATER	6,036.24	661.81	6,698.05
43403	ELECTRIC	14,232.73	53.88	14,286.61
45202	PARK	704.57	0.00	704.57
		<u>\$53,296.58</u>	<u>\$2,555.57</u>	<u>\$55,852.15</u>