

**CITY OF MILLER
CITY COUNCIL MEETING
NOVEMBER 18, 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, November 18, 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 Auch, seconded by Alderman Jones to approve the agenda. All members voted aye. Motion carried.

MINUTES: Motion by Alderwoman Hargens, seconded by Alderman Hargens to approve the minutes for the regular meeting held November 5, 2024. All members voted aye. Motion carried.

PUBLIC INPUT: None.

UNFINISHED BUSINESS

2nd Reading Ordinance #760 – Lottery Machine Fees: There were no changes from the first reading. Mayor McGough read the title of Ordinance #760. Motion by Alderman Price, seconded by Alderman Hargens to approve Ordinance #760. Roll call vote: Alderman Jones – aye, Alderman Price – aye, Alderman Hargens – aye, Alderman Auch – aye, Alderman Gab – aye, Alderwoman Hargens – aye. Motion carried.

Holidays: The Governor of South Dakota declared extra holidays for State employees this holiday season: Friday, November 29 and Monday-Tuesday, December 23-24. Discussion was held to close Miller's city offices beyond what is already stated in the employee policy manual. Motion by Alderman Price, seconded by Alderman Jones to close city hall on Monday, December 23, 2024, for the holidays. All members voted aye. Motion carried.

NEW BUSINESS

Special Event Liquor License: Motion by Alderman Hargens, seconded by Alderman Price to approve a special event liquor license for Willies Bar & Grill to serve alcohol at the community center on December 3rd. All members voted aye. Motion carried.

Building Permits: Motion by Alderman Auch, seconded by Alderman Gab to approve 2 building permits for the city to place a shipping container in the gravel yard and for an addition on the back of the street department's pole shed on East 1st Avenue. All members voted aye. Motion carried.

Purchase Transformer: H&H Ag Solutions is a new business that has been established at 1526 East 3rd Street. A larger transformer is needed to service this location within the city's distribution area. Motion by Alderman Price, seconded by Alderman Jones to approve the purchase of an ABB 3 phase 300 KVA transformer from Wesco for the quoted price of \$27,500.00. All members voted aye. Motion carried.

Bad Debt: Prairieland Collections has returned an account that is 4,180 days old and deemed uncollectible due to the defaulter being deceased with no assets. Motion by Alderman Price, seconded by Alderman Hargens to write off the bad debt account for \$492.70. 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.

EXECUTIVE SESSION: Motion by Alderwoman Hargens, seconded by Alderman Hargens to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 7:11 p.m. All members voted aye. Motion carried. Cindy Deuter left the meeting at 7:11 p.m. Mayor McGough returned the council to regular session at 7:44 p.m. No action taken.

Motion by Alderwoman Hargens, seconded by Alderman Jones to adjourn the meeting. There being no further business, the meeting was adjourned at 7:44 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 November 2024 (2)		
A & B Business	Supplies	216.36
Avera Occupational Medicine	Prof Fees	270.00
Border States	Supplies	1,117.17
Cnh	Supplies	348.40
Cowboy Country	Fuel	150.65
Dakota Energy	On Call Service	455.00
First Bank & Trust	Loans	412,492.51
Gis Workshop	Prof Fees	15,000.00
Harkins Enterprises	Repairs - Gmc	130.00
First Bank & Trust	Loans	1,702.12
IDI	Prof Fees	5.00
Kessler's	Supplies	56.25
Landis+Gyr	Prof Fees	1,334.77
OHED	Industry	8,300.00
Riter Rogers	Prof Fees	693.00
Rural Development	Loans	16,403.00
Safety Benefits	Registration	225.00
SD DOR	Sales Tax	7,881.41
Servall	Service	114.95
Tlc Olson Construction	Ph.Iv Project	5,997.97
Twin Valley Tire	Repairs	1,631.98
Visa	Supplies	25,573.00
WAPA	Power	34,952.69
Wesco	Supplies	2,905.00
World Insurance	Prop & Liab Insurance	233.00
	Accounts Payable Total	\$538,189.23

Payroll Salary plus				
Benefits by Department:				
11/21/2024				
Department	w/o OT	OT	Total	
41402 FINANCE OFFICE	3,267.57	0.00	3,267.57	
42101 POLICE	13,324.85	1,118.59	14,443.44	
43101 STREET	8,976.07	0.00	8,976.07	
43201 SEWER	5,973.40	73.69	6,047.09	
43305 WATER	5,973.35	73.69	6,047.04	
43403 ELECTRIC	14,109.61	0.00	14,109.61	
45202 PARK	667.97	0.00	667.97	
	\$52,292.82	\$1,265.97	\$53,558.79	