

CITY OF MILLER
CITY COUNCIL MEETING
DECEMBER 28, 2023

The City of Miller is an equal opportunity employer.

The City Council met for year-end session at city hall at 8:00 a.m. on Thursday, December 28, 2023.

MEMBERS PRESENT: Mayor Tom McGough, Aldermen: Dale Hargens, Will Jones, Patrick Price, and Mike Wetz. Alderwomen: Susan Hargens and Tammy Lichty.

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 Hargens to approve the agenda with the addition of an executive session for personnel. All members voted aye. Motion carried.

PUBLIC INPUT

Mayor McGough commended the city workers for the excellent snow removal. Alderwoman Lichty asked about new snow removal equipment. Ron Hoftiezer explained that Titan Machinery Miller offered the city the option to rent a small New Holland loader for \$20.00/hr plus insurance coverage. Ron picked up the loader on Friday.

NEW BUSINESS

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

EXECUTIVE SESSION: Motion by Alderman Price, seconded by Alderman Hargens to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 8:07 a.m. All members voted aye. Motion carried. Mayor McGough returned the meeting to regular session at 8:50 a.m. No action taken.

Motion by Alderman Hargens, seconded by Alderman Jones to adjourn the meeting. There being no further business, the meeting was adjourned at 8:51 a.m. All members voted aye. Motion carried.

Tom McGough, Mayor

Sheila Coss, Finance Officer

LEGAL NOTICE OF RECEIPT

Copy of the official proceedings
was received on: _____
Published once at the
approximate cost of: _____

Bills December 2023 (EOY)

American Solutions	Supplies	160.00
Builders Solutions	Supplies	808.67
CES	Prof Fees	117.30
Hand County Publishing	Publications	112.30
Hand Co. Reg. of Deeds	Filing Fee	30.00
Hughes Electric	Trenching/Supplies	1,197.41
Mack Metal	Supplies	284.00
Miller Rexall	Supplies	12.99
Prairie Wind Promotions	Clothing/Supplies	362.52
Prairieland Collections	Prof Fees	100.00
Share Corp	Supplies	763.68
Titan Machinery	Lawn Mower	3,730.00
Visa	Repairs/Install Snowplow	3,594.21
Vosika Fencing	Repairs	1,230.61
	Accounts Payable Total	<u>\$12,503.69</u>