

CITY OF MILLER
CITY COUNCIL MEETING
DECEMBER 30, 2024

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 Monday, December 30, 2024.

MEMBERS PRESENT: Mayor Tom McGough (via phone call), Aldermen: Dale Hargens, Will Jones, Patrick Price (arrived at 8:08 a.m.), Gale Auch, Landon Gab and Alderwoman Susan Hargens.

CALL TO ORDER: President Hargens called the meeting to order.

Pledge of Allegiance was said by all present.

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

MINUTES: Motion by Alderman Auch, seconded by Alderman Hargens to approve the minutes for the regular meeting held December 2, 2024. All members voted aye. Motion carried.

PUBLIC INPUT None.

NEW BUSINESS

Police Department – clarify COLA: Motion by Alderman Hargens, seconded by Alderman Gab to calculate the previously approved 2.6% COLA effective January 1, 2025, after the wage increases that were approved at the last regular meeting. All members voted aye. Motion carried.

Alderman Price arrived at 8:08 a.m.

American Legion – utility credit: Motion by Alderman Price, seconded by Alderman Gab to allow the American Legion to use their current credit balance of \$4,152.81 on their city utilities account until it runs out and to suspend the annual \$5,000 utility credit as stated in the lease agreement once the credit is depleted. All members voted aye. Alderman Auch abstained. Motion carried.

Fire Hall Floor: Alderman Auch explained the extra work that was required for the fire hall floor. Once the old flooring was removed, it was discovered that multiple cuts existed in the concrete that required the new flooring to be laid with the same cuts. Highmore Furniture & Carpetland was subcontracted by Scott Gibson Construction and spent an additional 104.5 hours on the project for an extra \$6,270.00. Motion by Alderman Auch, seconded by Alderman Price to pay the invoices submitted by Highmore Furniture for \$22,475.00 and Scott Gibson Construction for \$2,560.25 for a total of \$25,035.25. All members voted aye. Motion carried.

Helms & Associates invoice: Motion by Alderman Jones, seconded by Alderman Gab to pay Helms & Associates invoice number 35170 for \$1,699.20. All members voted aye. Motion carried.

Builders Cashway Plat – revision: Motion by Alderman Hargens, seconded by Alderman Auch to approve the revision of the access easement on Lot 1 of the plat for Builders Cashway Addition that was previously approved at the last regular meeting. 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.

EXECUTIVE SESSION: Motion by Alderman Auch, seconded by Alderman Hargens to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 8:13 a.m. All members voted aye. Motion carried. President Hargens returned the meeting to regular session at 8:21 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 8:22 a.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 December 2024 (EOY)

Avera Occupational	Prof Fees	80.00
Border States	Supplies	28.34
Builders Solutions	Supplies	2,090.90
Code Enforcement	Code Enforcement	198.43
DGR Engineering	Scada Maintenance	190.50
Donlin Building	Supplies	4.37
Dustin McFarlane	Gravel	1,200.80
Hand County Publishing	Publications	266.68
Helms & Associates	Prof Fees	1,699.20
Highmore Furniture	Supplies	22,475.00
Ron Hoftiezer	Reimbursement	15.00
Jazzy's Repair	Parts	180.55
Scott Gibson Construction	Floor Maint.	2,560.25
SD PHL	Samples	263.00
Stan Houston Equipment	Supplies	548.75
Stuart C Irby	Supplies	2,683.00
Twin Valley Tire	Repairs	29.00
	Accounts Payable Total	<u>\$34,513.77</u>