

City of McClelland

Council Meeting

January 21, 2025

7pm

Town Hall

Regular session called to order by Mayor: Mitch Kay

Roll Call: Andy Farrell, Tim Farrell, Kris Magnuson, Sam Magnuson, Dan Williams

Members Present: Andy Farrell, Tim Farrell, Kris Magnuson, Sam Magnuson

Members Absent: Dan Williams

Minutes of the regular session held December 19, 2024 were read. Motion by Kris Magnuson to approve read, 2nd by Sam Magnuson. All in favor. Carried

Motion by Kris Magnuson to allow the following claims, second by Tim Farrell. All in favor. Carried.

MidAmerican Energy	=	830.69
R&S Waste; 61x12.75 Garbage \$777.75 dumpster \$50 + FSC	=	\$ 855.75
Regional Water; Hall M21, M75 bldg, & M07 Park	=	\$ 114.80
Marne Elk Horn Communications; Hall Ph/Fax/Internet	=	\$ 222.71
UFS; Hall Propane 100.20 gal	=	\$ 143.29
Denise Magnuson; reimburse; quickbooks desktop + roll stamps	=	\$ 462.99
Agriland FS; power fluids/ lube for city dump truck	=	\$ 270.77
Andy Farrell, reimb (flags)	=	\$ 136.45
*** 4 th QTR Payroll ***		
Andy Farrell 2 meetings x \$15 = \$ 30.00 - taxes	=	\$ 27.71
Tim Farrell 2 meetings x \$15 = \$ 30.00 - taxes	=	\$ 27.71
Kris Magnuson 3 meetings x \$ 15 = \$ 45.00 - taxes	=	\$ 41.56
Sam Magnuson 3 meetings x \$15 = \$ 45.00 - taxes	=	\$ 41.56
Dan Williams; 2 meetings x \$15 = \$ 30.00 – taxes	=	\$ 27.71
Mitch Kay; \$650yr / 4qtrs = \$ 162.50 – taxes	=	\$ 139.84
Denise Magnuson; \$2800yr / 4 qtrs = \$700 – taxes	=	\$ 602.42
US Treasury = 941 quarterly taxes	=	\$ 159.50
IPERS = quarterly	=	\$ 135.67
	TOTAL	\$4241.13

Old Business:

- 4th Qtr Payroll completed
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New Business

- Mayor's Report
- Pott. County Ordinance Control discussion
- McClelland Ordinance; discussion on finishing up.
- Treynor 28E agreement discussion with council.

Motion to adjourn by Kris Magnuson, second by Tim Farrell. Carried

Denise Magnuson, Clerk

Beginning Balance: \$223,547.39

Customer & Other Deposits: \$

Withdrawals/ Checks Paid: \$

Ending Balance: \$

Upcoming events;