City of McClelland

Council Meeting

November 26, 2024 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

 $Minutes \ of \ the \ regular \ session \ held \ October \ 15, \ 2024 \ were \ read. \ Motion \ by \ Andy \ Farrell \ to \ approve \ read, \ 2^{nd} \ by \ Kris \ Magnuson.$

All in favor. Carried

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

MidAmerican Energy	=	\$ 419.93
R&S Waste; 61x12.75 Garbage \$777.75 dumpster \$50 + FSC	=	\$ 869.14
Regional Water; Hall M21, M75 bldg, & M07Park	=	\$ 114.80
Marne Elk Horn Communications; Hall Ph/Fax/Internet	=	\$ 222.68
Stidham Ent; City contract for mowing 3x	=	\$ 135.00
Sue Stenlund; reimb city beautification= more pavilion lights	=	\$ 54.18
Underwood Farm Supply= propane 180 gal city hall	=	\$ 257.40
Nationwide Ins = City Clerk Bond	=	\$ 100.00
Denise Magnuson = Sams club reimb. Trash bags & air fresh. City hall	=	\$ 31.45
Blue Dog Stump Grinding= removal of trees from town storm cleanup	=	\$ 1300.00
	=	
	=	
TOTAL		\$ 3504.58

Old Business:

• FY25.208 = Street Financial Report.

New Business

- Mayor's Report
- Annual Financial Report FY24.209 Motion to approve via Roll Call. Andy, Tim, Kris, Sam = all ayes, no nays.
 Carried
- Wahle Inc Bid == tree lights on / off evergreen in park \$ 1177.52. approved.

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

Denise Magnuson, Clerk

Beginning Balance: \$370,124.32 Customer & Other Deposits: \$10,352.52 Withdrawals/ Checks Paid: \$162,291.80

Ending Balance: \$ 218,185.04

Upcoming events;

12/1/24 6pm Tree lighting ceremony McClelland Park

12/8/24 2pm Santa coming to town