

City of McClelland

Council Meeting

December 17, 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, Dan Williams

Members Absent: none

Minutes of the regular session held November 26, 2024 were read. Motion by Andy Farrell to approve read, 2nd by Dan Williams. All in favor. Carried

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

MidAmerican Energy	=	\$589.79
R&S Waste; 61x12.75 Garbage \$777.75 dumpster \$50 + FSC	=	\$ 869.14
Regional Water; Hall M21, M75 bldg, & M07 Park	=	\$ 114.80
Marne Elk Horn Communications; Hall Ph/Fax/Internet	=	\$ 222.48
Wahle Inc. putting up / taking down lights on Christmas Tree in Park	=	\$ 1177.52
Pott. County' 2025 Dog Tags	=	\$ 20.25
Home Agency Inc; Qtrly Ins City \$2037.50+ Fire Dept \$ 1864.50	=	\$ 3902.00
Denise Magnuson = Reimb. Santa; HyVee, Sams, Oriental Trading	=	\$ 353.50
Pott County; Jan – Dec 2024 Animal Control	=	\$ 528.50
WIDA; Western Iowa Development Assoc Dues 2025	=	\$ 500.00
Danell Schmeilau = 2024 hall cleaning July-Nov = 14.45 hrs	=	\$ 289.00
Teri Alexis = 2024 hall cleaning = 9.15 hrs	=	\$ 183.00
Andy Farrell = reimbursement for Christmas lights/bulbs	=	\$ 202.479
TOTAL		\$ 8952.77

Old Business:

- Annual Financial Report FY24.209 submitted.
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New Business

- 4th Qtr Payroll to be completed; Qtrly taxes; & Liabilities to be paid.
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Motion to adjourn Andy Farrell, second by Sam Magnuson . Carried

Denise Magnuson, Clerk

Beginning Balance: \$ 218,185.04

Customer & Other Deposits: \$ 31,110.97

Withdrawals/ Checks Paid: \$ 25,748.62

Ending Balance: \$ 223,547.39

Upcoming events;