

# City of McClelland

## Council Meeting

July 16, 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, Tim, Kris, Sam, Dan

Members Absent: no one

Minutes of the regular session held June 18, 2024 were read. Motion by Kris Magnuson to approve read, 2<sup>nd</sup> by Andy Farrell. All in favor. Carried

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

MidAmerican Energy	=	\$ 502.41
R&S Waste; 59x12.75 Garbage \$752.50 dumpster \$50 + FSC \$ 56.16	=	\$ 858.66
Regional Water; Hall M21, M75 bldg, & <del>M07</del> Park	=	\$ 114.80
Marne Elk Horn Communications; Hall Ph/Fax/Internet	=	\$ 222.57
Blue Dog Stump Grinding; town cleanup	=	\$ 7500.00
Stidham Ent; park/hall mowing June	=	\$ 465.00
SWIPCO; Southwest Iowa Planning Council dues 2024-2025	=	\$ 95.00
Stidham Ent; park / hall mowing may	=	\$ 675.00
2nd QTR Payroll;		
➤ Andy Farrell 4 meetings x \$15 = \$ 60.00 - taxes	=	\$ 55.41
➤ Tim Farrell 3 meetings x \$15 = \$ 45.00 - taxes	=	\$ 41.56
➤ Kris Magnuson 5 meetings x \$ 15 = \$ 75.00 - taxes	=	\$ 69.26
➤ Sam Magnuson 5 meetings x \$15 = \$ 75.00 - taxes	=	\$ 69.26
➤ Dan Williams; 3 meetings x \$15 = \$ 45.00 – taxes	=	\$ 41.56
➤ Mitch Kay; \$650yr / 4qtrs = \$ 162.50 – taxes	=	\$ 139.84
➤ Denise Magnuson; \$2800yr / 4 qtrs = \$700 – taxes	=	\$ 602.42
US Treasury = 941 quarterly taxes	=	\$ 177.88
IPERS = quarterly	=	\$ 135.67
TOTAL		\$ 11,766.30

### Old Business:

- Town Cleanup.

### New Business

- Mayors Report
- Garbage report – next meeting

Motion to adjourn by Andy Farrell, second by Tim Farrell . Carried

Denise Magnuson, Clerk

Beginning Balance: \$ 355,935.30

All Customer / Other Deposits: \$ 30,773.32

Withdrawals/ Checks Paid: \$ 41,388.41

Ending Balance: \$ 345,320.21

Upcoming events;