

City of McClelland

Council Meeting

October 15, 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: Kris Magnuson, Sam Magnuson, Dan Williams

Members Absent: Andy Farrell, Tim Farrell

Minutes of the regular session held September 17, 2024 were read. Motion by Kris Magnuson to approve read, 2nd by Dan Williams. All in favor. Carried

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

MidAmerican Energy	=	\$389.12
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	=	\$ 222.68
Stidham Ent; City contract for mowing 3x	=	\$ 285.00
Sue Stenlund; reimb city beautification= fall pavilion lights	=	\$ 58.83
*** 3 rd QTR Payroll ***		
Andy Farrell 2 meetings x \$15 = \$ 30.00 - taxes	=	\$27.70
Tim Farrell 3 meetings x \$15 = \$ 45.00 - taxes	=	\$41.56
Kris Magnuson 3 meetings x \$ 15 = \$ 45.00 - taxes	=	\$41.56
Sam Magnuson 3 meetings x \$15 = \$ 75.00 - taxes	=	\$41.56
Dan Williams; 2 meetings x \$15 = \$ 30.00 – taxes	=	\$27.70
Mitch Kay; \$650yr / 4qtrs = \$ 162.50 – taxes	=	\$139.84
Denise Magnuson; \$2800yr / 4 qtrs = \$700 – taxes	=	\$602.42
US Treasury = 941 quarterly taxes	=	\$ 161.80
IPERS = quarterly	=	\$ 135.67
Pott County Sheriff Contract (1/2 yr) July – Dec 2024	=	\$ 1402.00
Midwest Coatings = chip seal all roads	=	\$ 159946.20
TOTAL		\$ 164,507.58

Old Business:

- FY25.208 = Street Financial Report. Need review/ approved.
- Resolution FY25.208 motion to approve by Dan Williams, 2nd by Sam Magnuson. Roll call. All in favor. No nays. Motion carried

New Business

- Mayor's Report
 - \$ 500 grant award from Mid American Energy
 - \$5000 grant
 - Insurance check for debris removal costs \$9400-\$9800

Motion to adjourn by Dan Williams, second by Sam Magnuson. Carried

Denise Magnuson, Clerk

Beginning Balance: \$ 347,414.68

Customer & Other Deposits: \$

Withdrawals/ Checks Paid: \$

Ending Balance: \$

Upcoming events; Trunk or Treat Sunday Oct 27th 4pm – 6pm