City of McClelland

Council Meeting

July 18, 2023 7pm Town Hall

Regular session called to order by Mayor: Mitch Kay

Roll Call: Andy Farrell, Tim Farrell, Kris Magnuson, John Springhower, Dan Williams

Members Present: Andy Farrell, Kris Magnuson, John Springhower (phone)

Members Absent: Tim Farrell, Dan Williams

Minutes of the regular session held June 20,2023 were read. Motion to approve as read by Kris Magnuson, 2^{nd} by Andy Farrell. All in favor. Carried

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

MidAmerican Energy	=	\$ 530.77
R&S Waste; 59xGarbage \$737.50 + dumpster \$50 + FSC \$ 78.75	=	\$ 866.25
Regional Water; Hall M21, M75 bldg, & M07Park	=	\$ 109.18
Marne Elk Horn Communications; Hall Ph/Fax/Internet	=	\$ 136.28
Wes Casson & Son; septic on hall	=	\$ 34,215.70
Bluffs Electric Inc; repair siren	=	\$ 739.33
TAG Construction; ditch work on Dryden Ave between 2 nd and 3 rd	=	\$ 1950.00
Fifth Generation LLC; concrete pad at new bldg.	=	\$ 23, 127.26
Danelle Schmielau; Hall Cleaning 8 hrs x 20	=	\$ 160.00
Andy Farrell; reimbursement for town flags	=	\$ 73.20

Total Claims: \$61,907.97

Old Business:

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New Business

 Dew Drop Inn liquor license. Motion by Kris to approve the liquor license, 2nd by Andy Farrell. All in favor. Carried.

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

Denise Magnuson, Clerk

Beginning Balance: \$ 443,539.48

Deposits: \$ 10,495.81 Withdrawals: \$ 60,216.02 Ending Balance: \$ 393,821.27