

City of McClelland

Council Meeting

October 21,2025

7:00 pm

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 September 16,2025 were read. Motion by Andy Farrell to approve read, 2nd by Sam Magnuson. All in favor. Carried

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

MidAmerican Energy	=	\$375.34
R&S Waste; 60x12.75 Garbage \$777.75 dumpster \$50 + FSC	=	\$ 855.75
Regional Water; Hall M21, M75 bldg, & M07Park	=	\$ 125.00
Marne Elk Horn Communications; Hall Ph/Fax/Internet	=	\$ 231.83
Stidham Ent; park mowing 3x	=	\$ 390.00
G&T Services ; ADA compliant porta potty at park = Sept	=	\$ 200.00
Home Agency 2 nd payment 2025-2026	=	\$ 4821.00
Sue Stenlund; Fall Park Beautification	=	\$ 127.75
*** 3 rd QTR Payroll ***		
Andy Farrell; 3 meeting x 15= \$45 – taxes	=	\$ 41.56
Tim Farrell; 2 meeting x 15= \$30 – taxes	=	\$ 27.71
Mitch Kay; \$650/4qtrs – taxes	=	\$ 139.85
Denise Magnuson; \$2800/4 – taxes	=	\$ 602.42
Kris Magnuson; 3 meeting x 15= \$45 – taxes	=	\$ 41.56
Sam Magnuson; 3 meeting x 15= \$45 – taxes	=	\$ 41.56
IPERS 2 ND QTR	=	\$ 135.67
941 FORM	=	\$ 157.21
TOTAL	=	\$ 8314.21

Old Business:

- G&T Services porta potty to end Nov 15 2025. Return again March 15 2025

New Business

- Mayor’s Report
- Wahle Inc. Holiday tree lighting 2025 = \$ 1202.56... Motion by Kris Magnuson to authorize Mayor to sign contract with Wahle Inc. 2nd by Sam Magnuson. All in favor. carried
- Amped Electric to repair lights in park and monument. Plus a quote was requested from then to repair lights in the hall.

Motion to adjourn by Kris Magnuson second by Sam Magnuson. Carried

Denise Magnuson, Clerk

UPCOMING EVENTS;

- Trunk or Treat = Sunday October 26th 3p-5p
- Santa = Dec 14th 2p-3pm
- Election Day Nov. 4th

Sept Beginning Balance: \$ 231,921.61
 Customer & Other Deposits: \$ 12325.93
 Withdrawals/ Checks Paid: \$ 3214.80
 Ending Balance: \$ 249,032.74