

City of McClelland

Council Meeting

December 16, 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, Kris Magnuson, Sam Magnuson, Dan Williams

Members Absent: Tim Farrell

Minutes of the regular session held November 25, 2025 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	=	\$ 446.18
R&S Waste; 60x12.75 Garbage \$777.75 dumpster \$50 + FSC	=	\$ 872.05
Regional Water; Hall M21, M75 bldg, & M07Park	=	\$ 125.00
Marne Elk Horn Communications; Hall Ph/Fax/Internet	=	\$ 231.83
Stidham Ent; park mowing 1x	=	\$ 105.00
G&T Services ; ADA compliant porta potty at park	=	\$ 113.33
Amped Electric; Park & Hall updated and replaced Lighting	=	\$ 4462.55
UFS... 269.40 gallons	=	\$ 385.24
UFS... Hall propane 300 gal	=	\$ 429.00
Pott County.. Animal Control July – Dec 2025	=	\$ 283.13
Walt Ring Enterprises LLC; 4 tires 295/75r22.5 = Dump Truck	=	\$ 1705.56
Pott County Auditor; Pott County Elections	=	\$1045.52
Pott County Pub.Health; 2026 Pet License Tags (75)	=	\$ 22.50
Santa	=	\$ 250.00
Denise Magnuson; reimb for Santa Candy	=	\$252.14
Sue Stenlund; Reimb. City beautification		\$ 124.25
Nationwide Ins; City clerk bond	=	\$ 100.00
TOTAL		= \$10,953.28

Old Business:

- Election Results

New Business

- Mayor's Report
- Iowa Interstate Railroad; offers a train ride fund raising service at no charge to the city. Mitch in discussion with them.
- Iowa West Foundation revamping... possible grant funds for Town Celebration available.

Upcoming / To Do;

- 4th Qtr Payroll to be completed
- Garbage billing for Jan – June to be completed
- Pet Licensing for 2026 to be completed

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

Denise Magnuson, Clerk

Nov Beginning Balance: \$ 271,573.08
Customer & Other Deposits: \$ 19,519.69
Withdrawals/ Checks Paid: \$ 22,018.28
Ending Nov. Balance: \$ 269,074.49