

City of McClelland

Council Meeting

August 19,2025

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

Members Absent: Tim Farrell, Dan Williams

Minutes of the regular session held July 15,2025 were read. Motion by Andy Farrell to approve read, 2nd by Kris Magnuson. All in favor. Carried

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

MidAmerican Energy	=	\$419.15
R&S Waste; 60x12.75 Garbage \$777.75 dumpster \$50 + FSC	=	\$ 855.75
Regional Water; Hall M21, M75 bldg, & M07 Park	=	\$ 114.40
Marne Elk Horn Communications; Hall Ph/Fax/Internet	=	\$ 226.69
Stidham Ent; park & city building mowing 4x-5x	=	\$ 690.00
City of Council Bluffs; Library contract FY26	=	\$ 703.60
Bluffs Electric; repair Fire Dept emergency siren	=	\$ 619.99
Home Agency Qtrly Ins FY 26 = #1	=	\$ 5024.00
Iowa League of Cities Dues	=	\$ 428.00
Nationwide Ins; Mayor's Bond	=	\$ 100.00
TOTAL		\$ 9181.58

Old Business:

- Mayor to apply for REAP grant. Approved by City council, All in favor. Carried
- Liquor License to approved
- Dept Reporting done = \$0.00 to report.

New Business

- Mayor's Report
- Garbage Lien notices – discussion amongst council. Will review next month.
- Resources+ Enhancements. Grant application. Accurate Irrigation review of city park. Bleachers, etc quote of \$46,000+ City to commit same \$ towards if awarded the grant.

Motion to adjourn by Andy Farrell second by Sam Magnuson. Carried

UPCOMING EVENTS;

- Pancake Feed 1st Sunday = October 5th
- Trunk or Treat = Sunday October 26th 3p-5p

Denise Magnuson, Clerk

July Beginning Balance: \$243,544.10

Customer & Other Deposits: \$ 8652.56

Withdrawals/ Checks Paid: \$ 13,161.67-

July Ending Balance: \$ 239,034.99