

City of McClelland

Council Meeting

January 20, 2026

7pm

Town Hall

Regular session called to order by Mayor: Mitch Kay

Roll Call: Andy Farrell, Tim Farrell, Kris Magnuson, Mark Montanye, Dan Williams

Members Present: Andy Farrell, Tim Farrell, Kris Magnuson, Mark Montanye, Dan Williams

Members Absent: none

Oath of Office

Minutes of the regular session held December 16, 2025 were read. Motion by Dan Williams to approve read, 2nd by Tim Farrell. All in favor. Carried

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

MidAmerican Energy	=	\$ 536.96
R&S Waste; 61x12.75 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	=	\$ 231.79
Home Agency = Qrtly Ins City\$2713 + Fire \$ 2105	=	\$ 4818.00
UFS; Hall propane 250 gal	=	\$ 357.50
Agriland FS; pump nozzle	=	\$ 286.00
WIDA; Western Iowa Development Assoc. 2026 Dues	=	\$ 500.00
*** 4 th QTR Payroll ***		
Andy Farrell 3 meetings x \$15 = \$ 45.00 - taxes	=	\$ 41.56
Tim Farrell 2 meetings x \$15 = \$ 30.00 - taxes	=	\$ 27.70
Kris Magnuson 3 meetings x \$ 15 = \$ 45.00 - taxes	=	\$ 41.56
Sam Magnuson 3 meetings x \$15 = \$ 45.00 - taxes	=	\$ 41.56
Dan Williams; 2 meetings x \$15 = \$ 30.00 – taxes	=	\$ 27.70
Mitch Kay; \$650yr / 4qtrs = \$ 162.50 – taxes	=	\$ 139.85
Denise Magnuson; \$2800yr / 4 qtrs = \$700 – taxes	=	\$ 602.42
US Treasury = 941 quarterly taxes	=	\$ 161.80
IPERS = quarterly	=	\$ 135.67
Denise Magnuson; reimbursement for Stamps & Envelopes	=	\$ 119.41
	TOTAL	\$ 9050.23

Old Business:

- 4th Qtr Payroll completed, 941 completed, IPERS completed
- Garbage billing; Motion by Dan to approve a \$1.00 per month FSC. 2nd by Kris. All in Favor.
- Pet Licensing
- W2s

New Business

- Oath of Office
- Mayor's Report; Researching the 28e Agreement for Farm to Market agreement not found. Any City under 250 people it states the county has to maintain the road. Working on a document to give back McClelland's farm to market road.
- Clerk's / Treasurer Report; passed around and signed by council
- Fire Dept Report= n/a
- Tom Heinrichs property line adjustment to include his septic laterals approx. 50 ft x 300ft onto his main property. Motion by Andy to allow, 2nd by Mark. All in Favor. Carried.

Motion to adjourn by Kris Magnuson. Second by DanWilliams. Carried

Denise Magnuson, Clerk initials _____ Mayor initials; _____

Dec. Beginning Balance: \$ 269,074.49

Customer & Other Deposits: \$ 11,796.20

Withdrawals/ Checks Paid: \$ 8,894.65

Dec. Ending Balance: \$ 271,976.04