

City of McClelland

Council Meeting AGENDA

June 17th, 2026

7:00 pm

Town Hall

Regular session called to order by Mayor: Mitch Kay

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

Members Present:

Members Absent:

Minutes of the regular session held May 19th, 2026 were read. Motion by ___ to approve as read, 2nd by ___. All in favor. Carried

Motion by ___ to allow the following claims, second by ___. All in favor. Carried.

MidAmerican Energy	=	\$
R&S Waste; 60 x12.75 Garbage \$777.75 dumpster \$50 + FSC	=	\$ 920.95
Regional Water; Hall M21, M75 bldg, & M07Park \$66.50 each	=	\$ 133.00
Marne Elk Horn Communications; Hall Ph/Fax/Internet	=	\$ 227.76
G&T Services; park porta potty	=	\$ 200.00
Sams Club; hall supplies (Mitch 5/8/26 c/c)	=	\$ 141.62
Go Daddy; website renewal (c/c 5/4/26)	=	\$ 218.15
Beckwith Performance ; park mowing 4x	=	\$500.00
Pott County Sheriff Office; contract Jan – June 2026	=	1402.00
TOTAL		\$ 3743.48 + mid american

Old Business:

- Farm to Market 28E agreement
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New Business

- Mayor's Report
- Clerk's / Treasury Report
- Fire Dept Report = copy of the Bank Statement.
- Garbage billing FSC increases council to approve FSC at \$2.00 per household per month for 6 month=\$12
- Kramer 40 acres voluntary annex; agenda to review

Motion to adjourn by ___. Second by ___ Carried

Denise Magnuson, Clerk initials _____ Mayor initials; _____

UPCOMING EVENTS:

- Fire Works June 27

City May Beginning Balance: \$ 270,839.22

Customer & Other Deposits: \$ 24,184.40

Withdrawals/ Checks Paid: \$ 7,336.76

May Ending Balance: \$ 287,686.86

Fire Dept May Beginning Balance: \$ 151,631.62

Customer & Other Deposits: \$ 0

Withdrawals/ Checks Paid: \$ 3860.39

May Ending Balance: \$ 147,771.23