

City of McClelland

Council Meeting

May 19th, 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: Andy Farrel, Tim Farrel, Kris Magnuson

Members Absent: Marc Montanye, Dan Williams

Minutes of the regular session held April 21st, 2026 were read. Motion by Andy Farrell to approve as read, 2nd by Kris Magnuson. All in favor. Carried

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

MidAmerican Energy	=	\$401.16
R&S Waste; 60 x12.75 Garbage \$777.75 dumpster \$50 + FSC	=	\$ 896.50
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	=	\$ 6.45
Denise Magnuson; reimb Sams Club membership + roll of stamps	=	\$ 188.00
Iowa League of Cities; Mayor Dues	=	\$ 35.00
Sue Stenlund ; City beautification spring flowers	=	\$ 242.02
Beckwith Performance LLC; park mowing	=	\$ 500.00
Go Daddy; Microsoft 365	=	\$ 115.43
Pott County Secondary Roads; sign posts	=	\$ 404.40
	TOTAL	\$ 3149.74

Old Business:

- Farm to Market 28E agreement tabled until next meeting.

New Business

- Mayor's Report
- Clerk's / Treasury Report submitted to council
- Fire Dept Report = n/a... copy of the Bank Statement not received until council meeting and therefore not on clerk treasurer report prior to meeting.
- Sheriff Contract; \$2804.00 Motion to approve by Tim Farrell, 2nd by Kris Magnuson. All in favor. carried
- Library Contract \$ 834.77 Motion to approve by Andy Farrell, 2nd by Tim Farrell. All in favor carried
- Kramer property + 40 acres. City to voluntarily annex. More info next meeting.

Motion to adjourn by Andy Farrell Second by Kris Magnuson. Carried

Denise Magnuson, Clerk initials _____ Mayor initials; _____

UPCOMING EVENTS:

- Fourth of July in McClelland = June 27th

City April Beginning Balance: \$ 268,501.32

Customer & Other Deposits: \$ 21,595.00

Withdrawals/ Checks Paid: \$ 19,257.10

April Ending Balance: \$ 270,839.22

Fire Dept Apr. Beginning Balance: \$ 152,598.60

Customer & Other Deposits: \$ 0

Withdrawals/ Checks Paid: \$ 966.98

Apr. Ending Balance: \$ 151,631.62