

City of McClelland

Council Meeting AGENDA

September 15, 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 August 18, 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	= \$	231.00+streets
R&S Waste; 60 x12.75 Garbage + dumpster \$50 + FSC	= \$	920.95
Regional Water; Hall M21, M75 bldg, & M07 Park \$66.50 each	= \$	133.00
Marne Elk Horn Communications; Hall Ph/Fax/Internet	= \$	231.87
G&T Services; park porta potty	= \$	200.00
Office Max; Ink, roll of stamps, printer paper	= \$	235.78
Nationwide Ins; Mayors Bond 2026-2027	= \$	100.00
Beckwith Performance ; park mowing 3x	= \$	375.00
Bluffs Electric; replace radio	= \$	1083.70
	= \$	
	= \$	
TOTAL		\$ 3811.30 + streets

Old Business:

- Farm to Market 28E agreement
- Kramer 40 acres voluntary annex
- Liquor License Renewal; Dew Drop inn = authorized.
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New Business

- Mayor's Report
- Clerk's / Treasury Report
- Fire Dept Report
- Belonging Grant \$1,000 for McClelland BBQ competition Saturday Oct 3rd 2026
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Motion to adjourn by __. Second by __ Carried

Denise Magnuson, Clerk initials _____ Mayor initials; _____

UPCOMING EVENTS

City July Beginning Balance: \$ 298741.82

Customer & Other Deposits: \$ 20831.33

Withdrawals/ Checks Paid: \$ -19024.64

July Ending Balance: \$ 300,548.51

Fire Dept July Beginning Balance: \$ 145594.77

Customer & Other Deposits: \$ 0

Withdrawals/ Checks Paid: \$ -621.81

July Ending Balance: \$ 144,972.96