

City of McClelland

Council Meeting

July 22nd, 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 Farrell, Tim Farrell, Kris Magnuson, Marc Montanye,

Members Absent: Dan Williams

Minutes of the regular session held June 17th, 2026 were read. Motion by Kris Magnuson to approve as read, 2nd by Andy Farrell. All in favor. Carried

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

MidAmerican Energy	=	\$ 425.56
R&S Waste; 60 x12.75 Garbage +dumpster \$50 + FSC	=	\$ 920.95
Regional Water; Hall M21, M75 bldg, & M07Park \$66.50 each	=	\$ 143.90
Marne Elk Horn Communications; Hall Ph/Fax/Internet	=	\$ 227.87
G&T Services; park porta potty	=	\$ 200.00
Iowa League of Cities; Dues 26-27	=	\$ 410.00
SW IA Planning Council (SWIPCO) dues	=	\$ 95.00
Beckwith Performance ; park mowing 5x	=	\$625.00
Pott County Animal Control contract Jan – June 2026	=	\$ 283.18
2 nd QTR Payroll	=	
Andy Farrell 3 meetings x \$15 = \$ 60.00 - taxes	=	\$41.56
Tim Farrell 4 meetings x \$15 = \$ 60.00 - taxes	=	\$55.41
Kris Magnuson 3 meetings x \$ 15 = \$ 60.00 - taxes	=	\$41.56
Marc Montanye 3 meetings x \$15 = \$ 45.00 - taxes	=	\$41.56
Mitch Kay; \$650yr / 4qtrs = \$ 162.50 – taxes	=	\$139.85
Denise Magnuson; \$2800yr / 4 qtrs = \$700 – taxes	=	\$602.42
US Treasury = 941 quarterly taxes	=	\$161.79
IPERS = quarterly	=	\$ 135.67
	TOTAL	\$ 4551.28

Old Business:

- Farm to Market 28E agreement
- Kramer 40 acres voluntary annex; agenda to review

New Business

- Mayor's Report; recent theft / break in in town. Cameras going up on the Fire Dept.
- Clerk's / Treasury Report. Distributed & signed by council
- Fire Dept Report = copy of the Bank Statement. Distributed and reviewed by council.
- Debt reporting = \$0 zero debt / no loans to report to the state.
- Liquor License Renewal; Dew Drop inn. Motion to approve the liquor license by Kris Magnuson, 2nd by Marc Montanye. All in favor. Carried.
- Insurance renewal for City + Fire Dept. Motion by Tim Farrell to approve, 2nd by Marc Montanye. All in favor. Carried.

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

Denise Magnuson, Clerk initials _____ Mayor initials; _____

City June Beginning Balance: \$ 287,686.86

Customer & Other Deposits: \$ 8693.69

Withdrawals/ Checks Paid: \$ 4536.15

June Ending Balance: \$ 291,844.40

Fire Dept June Beginning Balance: \$147,771.23

Customer & Other Deposits: \$ 0

Withdrawals/ Checks Paid: \$ 34.35

June Ending Balance: \$ 147,736.88