

City of McClelland

Council Meeting

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: Andy Farrell, Tim Farrell, Kris Magnuson, Marc Montanye

Members Absent: Dan Williams

Minutes of the regular session held May 19th, 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 Tim Farrell. All in favor. Carried.

MidAmerican Energy	=	\$454.90
R&S Waste; 60 x12.75 Garbage \$777.75 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	=	\$ 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
Denise Magnuson; reimb Printer Ink	=	\$100.53
TOTAL		<u>\$ 4298.91</u>

Old Business:

- Farm to Market 28E agreement
-

New Business

- Mayor's Report
- Clerk's / Treasury Report
- Fire Dept Report = copy of the Bank Statement.
- Garbage billing +.25+ FSC 1.75 increases council to approve 2.00 per household per month for 6 month=\$12
Andy made motion to approve 2nd by Kris. All in favor. Carried.
- Kramer 40 acres voluntary annex; agenda to review
- Belonging Grants discussion

Motion to adjourn by Marc Montanye. Second by Andy Farrell. 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