**City of McClelland**

Council Meeting

March 25, 2025 7:15pm Town Hall

Regular session called to order by Mayor: Mitch Kay

Roll Call: Andy Farrell, Tim Farrell, Kris Magnuson, Sam Magnuson, Dan Williams

Members Present: Andy Farrell, Tim Farrell, Kris Magnuson, Sam Magnuson

Members Absent: Dan Williams

Minutes of the regular session held March 25, 2025 were read. Motion by Andy Farrel to approve read, 2nd by Tim Farrell. All in favor. Carried

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

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| MidAmerican Energy  | = | $ 536.68 |
| R&S Waste;  *60x12.75 Garbage $777.75 dumpster $50 + FSC*  | *=* | $ 855.75 |
| Regional Water; *Hall M21, M75 bldg, & ~~M07Park~~*  | *=* | $ 135.20 |
| Marne Elk Horn Communications;  *Hall Ph/Fax/Internet* | *=* | $ 227.71 |
| UFS; Propane = Hall 400.20 gal  | *=* | $ 367.68 |
| Office of the Auditor of State; Periodic exam fee 2025 | *=* | $550.00 |
| Home Agency; QTRLY insurance Fire 1954.50 + hall 2478.50 | *=* | $ 4433.00 |
| Pott County Sheriff Office; contract Jan – June 2025 | *=* | $ 1402.00 |
|  |  |  |
| *TOTAL* |  | $8508.02 |

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**Old Business:**

**New Business**

* Mayor’s Report
* Budget Amendment 2024-2025 date also set for public hearing on April 7th 7pm. Motion by Kris Magnuson, 2nd by Tim Farrell. All in favor. Carried
* Budget Adoption Meeting to be determined on 4/7/25 and set for approx. April 22.
* Top Cut Lawn Service; Motion by Kris to accept the 2025 bid $1427.50, second by Tim Farrell. All in Favor. Carried.
* Discussion on Infrastructure; Park Bathroom that need repaired or demolition for public safety.
* Tables for new building= 6 tables & chairs. And mailbox for new building. Discussion of spending up to $1000. Motion was set for this back a few ago.
* Discussion on stop signs that need fixed around town.
* Student Award Ceremony to local child for an essay contest “If I were Mayor”.
* Letter coming out soon to all residents about Golf Cart Policy and reminders.

Motion to adjourn by Kris Magnuson, second by Tim Farrell . Carried

 Denise Magnuson, Clerk

Beginning Balance: $ 244,181.78

Customer & Other Deposits: $ 6145.53

Withdrawals/ Checks Paid: $ 24489.82

Ending Balance: $ 225837.49

Upcoming events;

* Easter Egg Hunt set for Saturday April 19, 2025 at 2pm. Meet at the Dew Drop Inn
* Large Item Pickup Day = Monday May 5th. Iron Dan to pickup metals on Sunday May 4th.