

City of McClelland

Council Meeting

November 18 2025= No Quorum. Rescheduled to next week

November 25,2025

7:00 pm

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 October 21,2025 were read. Motion by Sam Magnuson to approve read, 2nd by Kris Magnuson. All in favor. Carried

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

MidAmerican Energy	=	\$ 401.62
R&S Waste; 60x12.75 Garbage \$777.75 dumpster \$50 + FSC	=	\$ 855.75
Regional Water; Hall M21, M75 bldg, & M07Park	=	\$ 125.00
Marne Elk Horn Communications; Hall Ph/Fax/Internet	=	\$ 226.83
Stidham Ent; park mowing 3x	=	\$ 285.00
G&T Services ; ADA compliant porta potty at park	=	\$ 200.00
Home Agency ; Addition of a new fire truck, added insurance	=	\$ 727.00
UFS... propane contract 2750 gal x 0.15 = deposit	=	\$412.50
Pott County Sheriff Dept... contract (1/2 yr July Dec)	=	\$ 1402.00
Andy Farrell; Holiday Light bulbs	=	\$ 179.16
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TOTAL		= \$ 4814.86

Old Business:

New Business

- Mayor's Report
- Street Financial Report Due by Dec 1st. Motion to approve by Andy Farrell, 2nd by Kris Magnuson. Roll Call; all ayes.
- Annual Financial Report Due by Dec 1st. Motion to approve by Sam Magnuson, 2nd by Tim Farrell. Roll Call; all ayes.
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Motion to adjourn by Sam Magnuson second by Kris Magnuson. Carried

Denise Magnuson, Clerk

UPCOMING EVENTS;

- Santa = Dec 14th 2p-3pm

Oct Beginning Balance: \$ 249,032.74

Customer & Other Deposits: \$ 30,630.42

Withdrawals/ Checks Paid: \$ 8,090.08

Ending Balance: \$ 271,573.08