**MONTROSE COUNCIL MEETING**

**December 11, 2024**

**Regular Meeting**

Regular Meeting called to order at 4:30 p.m. Mayor Mullins presiding.

Present: Uhlmeyer, Sciumbato, Holland, Junkins, Rubey

Absent: None

Motion made by Rubey and seconded by Holland approving Consent Agenda as written. All ayes. October 9, 2024 Minutes; October & November 2024 Treasurer’s Report; Payment of Claims.

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| A-1 LANDSCAPING & MORE  | LIBRARY SERVICES  | 122.5 |
| ACCESS SYSTEM  | LIBRARY CONTRACT SERVICES  | 45.75 |
| ALLIANT ENERGY  | UTILITIES  | 7,005.15 |
| BAKER AND TAYLOR  | LIBRARY BOOKS  | 149.51 |
| BRYAN ROCK  | RED BALL DIAMOND SURFACE  | 2,682.42 |
| CARRIE JACKSON  | COOKIE DECORATING CLASS  | 100 |
| COMPLETE PARTS AND REPAIR  | POLICE VEHICLE REPAIRS  | 2,077.18 |
| MISSISSIPPI VALLEY PUBLISHING  | PUBLICATIONS  | 211.77 |
| DARKSIDE TINT & GRAPHIX  | PROPERTY SALE SIGNS  | 75 |
| EFTPS  | FED/FICA TAXES  | 17,678.58 |
| EXCEL IT SERVICES  | IT SERVICES CITY HALL  | 643.63 |
| GRRWA  | INTEGRATED WASTE  | 1590 |
| GWORKS  | ANNUAL SUBSCRIPTION  | 7,539.67 |
| HUFFMAN WELDING/MACHINE  | BALLPARK SUPPIES/MATERIALS  | 300.37 |
| IDA GROVE PUBLIC LIBRARY  | LIBRARY BOOKS/DVDS | 25 |
| ION ENVIRONMENTAL  | TESTING  | 1534 |
| IOWA DEPARTMENT OF REVENUE  | STATE TAXES  | 4615.16 |
| IOWA ONE CALL  | LOCATES  | 64 |
| IOWA RURAL WATER ASSOC  | COMMUNITY DUES  | 305 |
| IPERS  | IPERS - REGULAR  | 11,793.90 |
| INTERNAL REVENUE SERVICE  | 941 TAX | 310.95 |
| JEFF UHLMEYER  | YA REIMBURSMENT  | 3,185.83 |
| JIM BAIER INC  | POLICE VEHICLE SERVICED  | 89.75 |
| JIM'S GREENHOUSE  | CITY HALL SUPPLIES  | 33 |
| KOHLMORGAN HAULING  | TRASH HAULING  | 12,187.50 |
| LCL FARMS, INC  | CULVERT CLEAN OUT MAIN ST  | 2,325.00 |
| LEE COUNTY FLORAL  | LIBRARY ART CLASS  | 150 |
| LIBERTY UTILITIES  | SERVICE  | 262.87 |
| LYNCH DALLAS PC  | ATTORNEY FEES  | 995 |
| MAFAB INC  | CEMETERY FUEL  | 110 |
| MCCLURE ENGINEERING  | PROFESSIONAL SERVICES  | 1,215.00 |
| MCFARLAND-SWAN OFC CENT  | PARK SUPPLIES  | 151.97 |
| MEDIACOM  | PHONE/INTERNET  | 890.47 |
| OUR IOWA MAGAZINE  | LIBRARY SUBSCRIPTION  | 19.98 |
| RATHBUN REG WATER ASSOC  | PURCHASED WATER  | 10,329.20 |
| SPILLVILLE PUBLIC LIBRARY  | LIBRARY BOOKS  | 20 |
| TIERRA GRIFFITH  | REIMBURSE TRAVEL  | 406.92 |
| US CELLULAR  | TELEPHONE  | 171.32 |
| USA BLUEBOOK  | WATER/SEWER SUPPLIES  | 2,122.88 |
| UTILITY ASSOCIATES INC  | POLICE EQUIPMENT/MATERIALS  | 5,250.00 |
| VERIZON  | POLICE INTERNET  | 320.08 |
| VISA  | SUPPLIES/MATERIALS/POSTAGE  | 1854.18 |
| WELLMARK BC/BS  | HEALTH INS  | 10,829.46 |
| WEST CENTRAL FS INC  | BULK FUEL  | 449.07 |
| WINDSTREAM  | SERVICE @ LIBRARY  | 226.56 |
| WORLD INSURANCE  | WORK COMP AUDIT PREMIUM  | 1,037.00 |
| YODER INDIAN CREEK  | YA PARK BENCHES  | 3,600.00 |
| YVONNE JACKSON  | LIBRARY ART CLASS  | 80 |
| Accounts Payable Total  |   | 102,446.34 |
| Payroll Checks  |   | 29,734.98 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | 132,181.32 |
| GENERAL  |   | 75,940.22 |
| ROAD USE TAX  |   | 9,287.35 |
| EMPLOYEE BENEFITS  |   | 8,837.88 |
| WATER  |   | 23,240.06 |
| SEWER  |   | 14,875.81 |
| TOTAL FUNDS  |   | 132,181.32 |

Motion by Rubey and seconded by Sciumbato approving Sewer Leak Forgiveness Policy. All ayes.

Motion by Rubey and seconded by Sciumbato approving a service agreement with Garden & Associates to update WWTP plans. All ayes.

Motion by Rubey and seconded by Junkins approving market wage increase for the City Clerk. All ayes.

**Adjournment.** Motion by Rubey and seconded Sciumbato to adjourn at 4:55 p.m. All ayes.

Respectfully Submitted,

ATTEST: Matt Mullins, Mayor

Amy Barnes

Clerk/Treasurer