**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