**MONTROSE COUNCIL MEETING**

**January 8, 2025**

**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. December 11, 2024 Minutes; December 2024 Treasurer’s Report; Payment of Claims.

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| A-1 LANDSCAPING & MORE  | LIBRARY SERVICES  | 28.13 |
| ALLIANT ENERGY  | UTILITIES  | 3,071.20 |
| BAKER AND TAYLOR  | LIBRARY BOOKS  | 146.08 |
| CHILDREN'S DENTAL CENTER OF  | DENTAL SERVICES  | 151.5 |
| COMPASS MINERALS AMERICA  | SNOW REMOVAL MATERIALS  | 2,540.73 |
| EFTPS  | FED/FICA TAXES  | 4,110.97 |
| EXCEL IT SERVICES  | MONTHLY IT SERVICES  | 285.28 |
| GRRWA  | INTEGRATED WASTE  | 795 |
| HUFFMAN WELDING/MACHINE  | SUPPLIES/MATERIALS | 562.87 |
| IDEAL READY MIX CO  | SAND - SNOW REMOVAL  | 398.36 |
| ION ENVIRONMENTAL  | TESTING  | 626 |
| IOWA DEPARTMENT OF REVENUE  | STATE TAXES  | 535.73 |
| IOWA DEPARTMENT OF REVENUE  | WET TAX  | 733.57 |
| IOWA ONE CALL  | LOCATES  | 52 |
| IPERS  | IPERS - REGULAR  | 2,683.78 |
| LIBERTY UTILITIES  | SERVICE  | 942.71 |
| MCFARLAND-SWAN OFC CENT  | OFFICE SUPPLIES  | 134.96 |
| MEDIACOM  | PHONE/INTERNET  | 418.33 |
| MENARDS  | YA SUPPLIES/MATERIALS  | 54.49 |
| MONTROSE FIRE ASSOCIATION  | SEMI ANNUAL PAYMENT  | 15,408.00 |
| RATHBUN REG WATER ASSOC  | PURCHASED WATER  | 4,624.00 |
| USA BLUEBOOK  | WATER/SEWER SUPPLIES  | 495.33 |
| VERIZON  | POLICE INTERNET  | 160.04 |
| VISA  | LIBRARY SUPPLIES/MATERIALS  | 292.1 |
| VISA  | YA SUPPLIES  | 584.41 |
| WEST CENTRAL FS INC  | BULK FUEL - POLICE DEPT  | 742 |
| WINDSTREAM  | SERVICE @ LIBRARY  | 108.72 |
| Accounts Payable Total  |   | 40,686.29 |
| Payroll Checks  |   | 13,849.43 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | 54,535.72 |

**Old Business:** None

**New Business:**

1. Motion by Rubey and seconded by Holland approving city installation of VA signs. All ayes.
2. Motion by Holland and seconded by Rubey approving renewal of health insurance policy. All ayes.
3. Motion by Holland and seconded by Rubey approving rehab of headstone at Soldier’s Circle. All ayes.
4. Motion by Sciumbato and seconded by Rubey approving 2025 Sealcoat pricing. All ayes.
5. Motion by Sciumbato and seconded by Rubey setting a budget workshop on January 28, 2025 @ 4:30 PM. All ayes.

**Adjournment.** Motion by Uhlmeyer and seconded Rubey to adjourn at 4:43 p.m. All ayes.

Respectfully Submitted,

ATTEST: Matt Mullins, Mayor

Amy Barnes

Clerk/Treasurer