**MONTROSE COUNCIL MEETING**

**October 9, 2024**

**Regular Meeting & Public Hearing**

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

Present: Uhlmeyer, Sciumbato, Rubey, Junkins

Absent: Holland

Motion made by Sciumbato and seconded by Uhlmeyer approving Consent Agenda as written. All ayes. September 11, 2024 Minutes; September 2024 Treasurer’s Report; Payment of Claims.

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| A-1 LANDSCAPING & MORE  | LIBRARY SERVICES  | 122.5 |
| ACCESS SYSTEM  | LIBRARY CONTRACT  | 21.83 |
| AIRGAS USA  | LEASE RENEWAL  | 494.52 |
| ALLIANT ENERGY  | UTILITIES  | 4,074.50 |
| BLOMME TRUCKING  | GRAVEL HAULING  | 193.8 |
| MISSISSIPPI VALLEY PUBLISH  | PUBLICATIONS  | 85.79 |
| DARKSIDE TINT & GRAPHIX  | CITY HALL SIGNAGE  | 40 |
| DONNELLSON TIRE & SERVICE  | BACKHOE/TRUCK TIRES  | 1,320.00 |
| EFTPS  | FED/FICA TAXES  | 4,246.19 |
| EXCEL IT SERVICES  | MONTHLY IT SERVICES | 284.3 |
| GRAY QUARRIES  | ROADROCK  | 358.62 |
| GRRWA  | INTEGRATED WASTE  | 795 |
| HUFFMAN WELDING/MACHINE  | SUPPLIES/MATERIALS  | 118.26 |
| IOWA DEPT OF REVENUE  | STATE TAXES  | 515.37 |
| IOWA ONE CALL  | LOCATES  | 22 |
| IPERS  | IPERS - REGULAR  | 5,607.00 |
| KEMPKER TRUE VALUE  | FESTIVAL BINGO TENT YA  | 485.6 |
| LEE COUNTY TREASURER  | PROPERTY TAXES | 40 |
| LIBERTY UTILITIES  | SERVICE  | 130.31 |
| LL PELLING CO  | LABOR/MATERIALS STREET REPAIRS  | 31,574.10 |
| MCCLURE ENGINEERING  | PROFESSIONAL SERVICES  | 6,075.00 |
| MCFARLAND-SWAN OFC CENT  | OFFICE SUPPLIES  | 266.94 |
| MEDIACOM  | PHONE/INTERNET  | 585.67 |
| PEN CITY CURRENT  | LIBRARY HELP WANTED AD  | 59.99 |
| PETTY CASH  | LIBRARY PETTY CASH  | 48.3 |
| RATHBUN REG WATER ASSOC  | PURCHASED WATER  | 5,657.60 |
| THORNTON PUBLIC LIBRARY  | LIBRARY BOOKS/MATERIALS  | 5 |
| US CELLULAR  | TELEPHONE  | 564.14 |
| US POSTAL SERVICE  | PO BOX 100 (LIBRARY) DUES  | 184 |
| USA BLUEBOOK  | WATER/SEWER SUPPLIES  | 2,549.03 |
| VERIZON  | POLICE INTERNET  | 160.04 |
| VISA  | CARD SERVICES | 748.34 |
| WELLMARK BC/BS  | HEALTH INS  | 5,414.73 |
| WEST CENTRAL FS INC  | BULK FUEL/OIL  | 3,670.49 |
| Accounts Payable Total  |   | 73,715.46 |
| Payroll Checks  |   | 14,540.93 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | 88,256.39 |

Opened Public Hearing for the purpose of obtaining public input on the proposed sale of the property at 21 S 1st Street to the winning bidder. No Public input. Motion by Rubey and seconded by Sciumbato to close public hearing. All ayes.

Motion by Rubey and seconded by Sciumbato approving Resolution 4-2024. Roll call vote: All ayes.

**Adjournment.** Motion by Rubey and seconded Sciumbato to adjourn at 4:50 p.m. All ayes.

Respectfully Submitted,

ATTEST: Matt Mullins, Mayor

Amy Barnes

Clerk/Treasurer