**MONTROSE COUNCIL MEETING**

**September 11, 2024**

**Regular Meeting**

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

Present: Uhlmeyer, Sciumbato, Holland

Absent: Rubey, Junkins

Motion made by Holland and seconded by Sciumbato approving Consent Agenda as written. All ayes. August 14, 2024 Minutes; August 2024 Treasurer’s Report; Payment of Claims.

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| A-1 LANDSCAPING & MORE  | LIBRARY SERVICES AUGUST  | 122.5 |
| ACCESS SYSTEM  | LIBRARY CONTRACT  | 37.43 |
| ALLIANT ENERGY  | UTILITIES  | 3,490.81 |
| AMERICAN EYECARE  | MEDICAL SERVICES | 120 |
| ARMSTRONG TRACTOR LLC  | PARTS/MATERIALS  | 47.3 |
| BAKER AND TAYLOR  | LIBRARY BOOKS  | 10.25 |
| BAKER AND TAYLOR  | LIBRARY BOOKS  | 32.72 |
| MISSISSIPPI VALLEY PUBLISHING  | PUBLICATIONS  | 245.27 |
| MISSISSIPPI VALLEY PUBLISHING  | LIBRARY HELP ADVERTISING  | 225 |
| DARKSIDE TINT & GRAPHIX  | PARKING SIGN | 40 |
| EFTPS  | FED/FICA TAXES  | 5,220.92 |
| EFTPS  | FED/FICA TAXES  | 5,220.92 |
| EXCEL IT SERVICES  | CITY HALL IT SERVICES  | 250 |
| EXCEL IT SERVICES  | LIBRARY SERVICES  | 32 |
| GRAY QUARRIES  | ROADROCK  | 352.75 |
| GRRWA  | INTEGRATED WASTE  | 795 |
| HUFFMAN WELDING/MACHINE  | SUPPLIES/MATERIALS  | 349.58 |
| HUFFMAN WELDING/MACHINE  | SUPPLIES/MATERIALS  | 181.3 |
| ION ENVIRONMENTAL SOLUTIONS  | TESTING  | 1,184.00 |
| IOWA DNR  | NPDES PERMIT  | 210 |
| IOWA DEPARTMENT OF REVENUE  | STATE TAXES  | 652.71 |
| IOWA DNR  | ANNUAL WATER SUPPLY FEE FY25  | 80.97 |
| IPERS  | IPERS - REGULAR  | 3,402.29 |
| IPERS  | IPERS - REGULAR  | 3,402.29 |
| INTERNAL REVENUE SERVICE  | 42-0870182 FORM 941 MARCH 2024  | 361.75 |
| KOHLMORGAN HAULING  | TRASH HAULING  | 4,062.50 |
| KOHLMORGAN HAULING  | TRASH HAULING  | 4,062.50 |
| LAKE CITY PUBLIC LIBRARY  | FLASHPOINT LARGE PRINT  | 20 |
| LCL FARMS, INC  | HAULING | 3,960.00 |
| LIBERTY UTILITIES  | SERVICE  | 80.57 |
| LYNCH DALLAS PC  | ATTORNEY FEES  | 178.5 |
| MADISON TURF AND TIMBER  | LABOR/MATERIALS CEMETERY MOWER  | 98.45 |
| MCCLURE ENGINEERING  | PROFESSIONAL SERVICES  | 4,860.00 |
| MEDIACOM  | PHONE/INTERNET  | 565.65 |
| MENARDS  | LIBRARY SUPPLIES/MATERIALS  | 27.59 |
| MICHAEL HOENIG  | REIMBURSEMENT | 356 |
| PETTY CASH CITY OF MONTROSE  | YA FESTIVAL BINGO TENT MONEY  | 1,350.00 |
| RULE AUTOMOTIVE  | LABOR/MATERIALS POLICE VEHICLE  | 572.67 |
| SHIELD TECHNOLOGY CORP  | SHIELDWARE SOFTWARE ANNUAL  | 300 |
| SPILLVILLE PUBLIC LIBRARY  | LIBRARY BOOKS  | 17 |
| TIERRA GRIFFITH  | ILA CONFERENCE REIMBURSEMENT  | 327.11 |
| UPHAM MEMORIAL LIBRARY  | LIBRARY BOOKS  | 30 |
| USA BLUEBOOK  | WATER/SEWER SUPPLIES  | 624.31 |
| VERIZON  | POLICE INTERNET  | 160.04 |
| WELLMARK BC/BS  | HEALTH INS  | 5,414.73 |
| Accounts Payable Total  |   | 44,512.17 |
| Payroll Checks  |   | 17,636.88 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | 62,149.05 |

Motion by Holland and seconded by Sciumbato approving the hiring of a part time Library employee recommended by the Library Board. All ayes.

Motion by Sciumbato and seconded by Uhlmeyer approving Resolution 3-2024, Authorizing bid process for proposed sale of 210 S. 1st Street and setting a public hearing. All ayes.

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

Respectfully Submitted,

ATTEST: Matt Mullins, Mayor

Amy Barnes

Clerk/Treasurer