**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