**MONTROSE COUNCIL MEETING**

**February 12, 2025**

**Regular Meeting**

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

Present: Uhlmeyer, Sciumbato, Holland, Junkins

Absent: Rubey

Motion made by Holland and seconded by Sciumbato approving Consent Agenda as written. All ayes. January 8, 2025 Minutes; January 2025 Treasurer’s Report; Payment of Claims.

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| ACCESS SYSTEMS  | LIBRARY CONTRACT SERVICES  | 39.76 |
| ACKLEY PUBLIC LIBRARY  | LIBRARY DVD  | 6.5 |
| ALLIANT ENERGY  | UTILITIES  | 3,750.35 |
| ARMSTRONG TRACTOR LLC  | PARTS/MATERIALS  | 22.04 |
| BAKER AND TAYLOR  | LIBRARY BOOKS  | 368.47 |
| BIRDS & BLOOMS  | LIBRARY SUBSCRIPTION  | 22 |
| BLOMME TRUCKING  | GRAVEL HAULING  | 548.95 |
| CARRIE JACKSON  | LIBRARY CLASS  | 200 |
| MISSISSIPPI VALLEY PUBLISHING  | PUBLICATIONS  | 326.95 |
| EXCEL IT SERVICES  | IT SERVICES  | 277.32 |
| FISHER WHITING MEM LIBRAY  | LIBRARY DVD  | 13 |
| GARDEN & ASSOCIATES, LTD  | PROFESSIONAL SERVICES  | 1,300.75 |
| GRAY QUARRIES  | STREET MAINT  | 486.76 |
| GRRWA  | INTEGRATED WASTE  | 795 |
| HUFFMAN WELDING/MACHINE  | SUPPLIES/MATERIALS/PARTS  | 270.69 |
| ION ENVIRONMENTAL SOLUTIONS  | TESTING  | 432 |
| IOWA DEPARTMENT OF REVENUE  | DECEMBER WET TAX  | 706.18 |
| IOWA DEPARTMENT OF REVENUE  | 2024 SALES TAX  | 741.51 |
| IOWA ONE CALL  | LOCATES  | 16 |
| JP COOKE CO  | PET TAGS  | 69.5 |
| KEOKUK MUNICIPAL WATERWORKS  | WATER SAMPLES  | 25 |
| KOHLMORGAN HAULING  | TRASH HAULING  | 8,125.00 |
| MEDIACOM  | PHONE/INTERNET  | 207.25 |
| MUNICIPAL SUPPLY, INC  | SUPPLIES/MATERIALS  | 1,785.90 |
| O'REILLY FIRST CALL  | VEHICLE MAINTENCE  | 379.95 |
| PEOPLE  | LIBRARY SUBSCRIPTION  | 104 |
| RATHBUN REG WATER ASSOC  | PURCHASED WATER  | 5,446.80 |
| RUTHVEN PUBLIC LIBRARY  | LIBRARY BOOK  | 5 |
| US CELLULAR  | TELEPHONE  | 342.78 |
| US POSTAL SERVICE  | MAILING FEE  | 350 |
| VERIZON  | POLICE INTERNET  | 160.04 |
| VISA  | LIBRARY SUPPLIES  | 356.91 |
| VISA  | WATER HEATER IVOR FOWLER  | 641.99 |
| VISA  | SUPPLIES/MATERIALS/POSTAGE  | 535.1 |
| WELLMARK BC/BS  | HEALTH INS  | 10,370.72 |
| WEST CENTRAL FS INC  | BULK FUEL  | 2,018.98 |
| WINDSTREAM  | LIBRARY SERVICE  | 223.95 |
| Accounts Payable Total  |   | 41,473.10 |
| Payroll Checks  |   | 17,316.92 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | 58,790.02 |

**New Business:**

1. Motion by Uhlmeyer and seconded by Holland approving charging all FrontDesk Utility Bill transactions fees to the customer starting on the March 1, 2025 bill. All ayes.
2. Motion by Holland and seconded by Uhlmeyer approving the purchase of new Christmas decorations. All ayes.
3. Motion by Holland and seconded by Junkins approving Alliant Energy Underground Easement. All ayes.
4. Motion by Uhlmeyer and seconded by Sciumbato approving disconnection of Mediacom phone line at the Ivor Fowler building. All ayes.
5. Motion by Sciumbato and seconded by Uhlmeyer setting the Property Tax Levy Hearing April 2, 2025 @ 4:30 with special meeting to follow. All ayes.

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

Respectfully Submitted,

ATTEST: Matt Mullins, Mayor

Amy Barnes

Clerk/Treasurer