

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.

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
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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
SPELLVILLE 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		44,512.1
		7
Payroll Checks		17,636.8
		8
***** REPORT TOTAL *****		62,149.0
		5

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:
Amy Barnes
Clerk/Treasurer

Matt Mullins, Mayor

