

MONTROSE COUNCIL MEETING
June 12, 2024
Regular Meeting

Regular Meeting called to order at 4:30 p.m. Mayor Mullins presiding.
 Present: Uhlmeyer, Rubey, Sciumbato, Junkins
 Absent: Holland

Motion made by Rubey and seconded by Sciumbato approving Consent Agenda as written. All ayes. June 12, 2024 Minutes; June 2024 Treasurer's Report; Payment of Claims.

A-1 LANDSCAPING & MORE	MAY MOWING @ LIBRARY	122.5
A-1 LANDSCAPING & MORE	TRIM SHRUBS/SPOT SPRAY	351.56
ACCESS SYSTEM	LIBRARY CONTRACT	28.4
ADDISON NEWBERRY	CONCESSION STAND WORK	290
ALLIANT ENERGY	UTILITIES	3019.88
AMERICAN EYECARE	EYE EXAM/GLASSES	889
THE ATHLETIC CENTER	BALL UNIFORMS/APPAREL	1298
AUDREY STURDIVANT	CONCESSION STAND WORK	435
AVERY PETERSON	CONCESSION STAND WORK	570
AYDEN GERVELER	YOUTH ACTIVITIES UMPIRE	180
CNA SURETY	BOND INSURANCE PREMIUM	100
MISSISSIPPI VALLEY PUBLISHING	PUBLICATIONS	300.29
	RIVER PARK PLAYGROUND MATERIAL	98
DONNELLSON LUMBER CO		
DONNELLSON TIRE & SERVICE	BACKHOE TIRES	398
EFTPS	FED/FICA TAX	5.8
EFTPS	FED/FICA TAX	309.23
EFTPS	FED/FICA TAX	2779.01
EFTPS	FED/FICA TAXES	4596.65
EFTPS	FED/FICA TAX	961.95
EFTPS	FED/FICA TAXES	8652.64
	COMPUTERS/DATE	
EXCEL IT SERVICES	MIGRATION	2201.18
	POLICE DEPT	
GALLS, LLC	MATERIALS/SUPPLIES	172.92
GRRWA	INTEGRATED WASTE	1590
HUFFMAN		
WELDING/MACHINE	PARTS/MATERIALS	81.4
ION ENVIRONMENTAL SOLUTIONS	WATER TESTING	336
IOWA DEPARTMENT OF REVENUE	STATE TAXES	965.19
IOWA DEPARTMENT OF REVENUE	WATER EXCISE TAX	745.52

IOWA DEPARTMENT OF REVENUE	WATER EXCISE TAX	621.64
IOWA LEAGUE OF CITIES	ANNUAL MEMBERSHIP DUES	819
IOWA ONE CALL	LOCATES	38
IPERS	IPERS - REGULAR	3193.79
IPERS	IPERS - REGULAR	31.46
IPERS	IPERS - REGULAR	247
IPERS	IPERS - REGULAR	1841.69
IPERS	IPERS - REGULAR	5313.94
J&M DISPLAYS	FIREWORKS DISPLAY	3750
JAY ELLISON	UMPIRE YOUTH ACTIVITIES	60
JAYDEN BREUER	UMPIRE YOUTH ACTIVITIES	95
	YOUTH ACTIVITIES	
JEFF UHLMeyer	REIMBURSEMENT	1880.76
JERRY WEST	WEEK 3 UMPIRE	440
JIM BAIER INC	POLICE VEHICLE PARTS	27.75
JOVAN RULE	UMPIRE YOUTH ACTIVITIES	205
KEAGAN WESTFALL	UMPIRE YOUTH ACTIVITIES	250
KELLEN WEBER	WEEK 3 UMPIRE	20
KOHLMORGAN HAULING	GARBAGE HAULING	4062.5
LANCE MORTIMER	WEEK 3 UMPIRE	45
LEE COUNTY CLERK OF COURT	COURT COSTS	60
LEE COUNTY FLORAL	LIBRARY CRAFT CLASS	150
LEVI JOHNSON	UMPIRE YOUTH ACTIVITIES	170
LILY SMITH	CONCESSION STAND WORK	552
LILY THOMAS	CONCESSION STAND WORK	135
LYNCH DALLAS PC	PROFESSIONAL SERVICES	92.5
MAFAB INC	CEMETERY FUEL	115
MCCLURE ENGINEERING	PROFESSIONAL SERVICES	1330
MCFARLAND-SWAN OFC CENT	OFFICE SUPPLIES	187.78
MONTROSE FIRE ASSOCIATION	SEMI ANNUAL PAYMENT	14674.5
RATHBUN REG WATER ASSOC	PURCHASED WATER	5528.4
RUDD CONTRACTING	LABOR/MATERIALS @ PARK	1965.22
RULE AUTOMOTIVE	POLICE VEHICLE REPAIRS	176.79
TROPHY OUTLET	BALL TOURNAMENT AWARDS	274.35
US CELLULAR	TELEPHONE	193.87
USA BLUEBOOK	WATER/SEWER SUPPLIES	624.36
VERIZON	POLICE INTERNET	160.04
	LIBRARY	
VISA	SUPPLIES/MATERIALS	232.83
VISA	YOUTH ACTIVITIES SUPPLIES	669.5

WELLMARK BC/BS	HEALTH INS	5414.73
WYATT MASON	UMPIRE YOUTH ACTIVITIES	310
		73470.9
Accounts Payable Total		4
		14917.1
Payroll Checks		8
		59988.2
GENERAL		8
ROAD USE TAX		5502.31
EMPLOYEE BENEFITS		4015.67
		12486.9
WATER		9
SEWER		6394.87
		88388.1
TOTAL FUNDS		2

Adjournment. Motion by Rubey and seconded Sciumbato to adjourn at 5:02 p.m. All ayes.

Respectfully Submitted,

ATTEST:
Amy Barnes
Clerk/Treasurer

Matt Mullins, Mayor