

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.

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	SUPPLIES/MATERIALS/PARTS	270.69
WELDING/MACHINE 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	PURCHASED WATER	5,446.80

ASSOC		
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
		10,370.7
WELLMARK BC/BS	HEALTH INS	2
WEST CENTRAL FS INC	BULK FUEL	2,018.98
WINDSTREAM	LIBRARY SERVICE	223.95
		41,473.1
Accounts Payable Total		0
		17,316.9
Payroll Checks		2
		58,790.0
***** REPORT TOTAL *****		2

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,

Matt Mullins, Mayor

ATTEST:
Amy Barnes
Clerk/Treasurer