

MONTROSE COUNCIL MEETING
August 14, 2024
Regular Meeting

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

Present: Uhlmeyer, Holland, Sciumbato, Junkins

Absent: Rubey

Motion made by Sciumbato and seconded by Uhlmeyer approving Consent Agenda as written.

All ayes. July 10, 2024 Minutes; July 2024 Treasurer's Report; Payment of Claims.

A-1 LANDSCAPING & MORE	LIBRARY LABOR	122.5
ACCESS SYSTEM	LIBRARY CONTRACT	607.52
ALLIANT ENERGY	UTILITIES	3,524.34
BAKER AND TAYLOR	LIBRARY BOOKS	104.75
BLOMME TRUCKING	GRAVEL HAULING	378.43
BNSF RAILWAY COMPANY	LAND LEASE	253.36
CHEM-SULT	SEWER SUPPLIES	1,160.00
EFTPS	FED/FICA TAXES	3,898.02
EXCEL IT SERVICES	LIBRARY SERVICE CALL	157
EXCEL IT SERVICES	MONTHLY IT SERVICE PLAN	250
GOLDEN WEST INDUST SUPPLY	POLICE SUPPLIES/MATERIALS	199.67
GRAY QUARRIES	ROADROCK	340.87
GRRWA	INTEGRATED WASTE	795
HUFFMAN	SUPPLIES/MATERIALS	238.21
WELDING/MACHINE ION ENVIRONMENTAL SOLUTIONS	TESTING	336
IOWA DEPARTMENT OF REVENUE	STATE TAXES	474.99
IOWA ONE CALL	LOCATES	32
IOWA ONE CALL	LOCATES	48
IPERS	IPERS - REGULAR	2,614.34
IPERS	MAY/JUNE INTEREST	83.51
IPERS	IPERS - REGULAR	2,697.85
JEFF UHLMAYER	YOUTH ACTIVITIES	
KEMPKER TRUE VALUE	REIMBURSEMENT	416.94
KEOKUK TERMITE & PEST CONTROL	SUPPLIES	28.99
KEVIN MERSCHMAN	PEST CONTROL	375
PLUMBING	LABOR/MATERIALS	130
LIBERTY UTILITIES	SERVICE	27.69
LIBERTY UTILITIES	SERVICE	5.2
LIBRARY FURNITURE	LIBRARY	3,831.00

	FURNITURE/FREIGHT	
MCCLURE ENGINEERING	PROFESSIONAL SERVICES	8,505.00
MCFARLAND-SWAN OFC		
CENT	OFFICE SUPPLIES	96.97
MEDIACOM	PHONE/INTERNET	1,157.96
OVERDRIVE, INC	LIBRARY BOOKS/MATERIALS	477.12
PERSONNEL CONCEPTS	COMPLIANCE POSTERS	485.67
RATHBUN REG WATER		
ASSOC	PURCHASED WATER	5,644.00
SHERWIN WILLIAMS	CITY HALL PAINT & SUPPLIES	348.56
SOUTHEAST IA REG		
PLANNING	PER CAPITA DUES FY25	1,010.00
TRUCK REPAIR INC	PARTS	58.87
VERIZON	POLICE INTERNET	160.04
VISA	SUPPLIES/DUES/POSTAGE	310.82
VISA	LIBRARY BOOKS/SUPPLIES	268.12
VISA	SEWER SUPPLIES/MATERIALS	303.86
WELLMARK BC/BS	HEALTH INS	5,414.73
		44,675.0
Accounts Payable Total		5
		13,516.6
Payroll Checks		4
		58,191.6
***** REPORT TOTAL *****		9

Public Forum: Mike Hemmie voiced concerns regarding water running down Main Street and drains are clogged at 1st & Main causing water/mud/debris to get on his driveway. He is wanting to do some landscaping & doesn't want it to all wash out. Michael can dig out in ally behind the bar, however new culverts would be a big costly project. These culverts have been backed up for years, likely since flood of 1993. Michael can dig the ditches out to help with water direction, but culvert is likely rotted. We will get ahold of Hemen's to come look at it and see if we can define the problem and come up with a plan to fix it.

Employee Comments:

Committee Reports: Public Safety – Chief Shields gave Council his monthly police report.

General Government & Enterprise –

Culture & Recreation –

Public Works-

Economic & Community Development –

Old Business:

1) 210 S 1st & City Equipment

Mayor Mullins briefed the council on correspondence with the Attorney regarding the sale of property at 210 S 1st. It can be sold on Govdeals & we will need to first hold a public hearing. We have quit claim deed and would require purchaser to update the abstract. Mullins stated that according to the Mayoral chat most people do auctions rather than sealed bids. Council members agreed to sell the property via online auction.

Motion by Sciumbato to sell the property located at 210 S 1st Street with a \$20,000 reserve and miscellaneous City owned equipment on GovDeals. Seconded by Holland. All ayes.

New Business:

1) 1884 On The Bluff Liquor License

ATTEST:

Amy Barnes

Clerk/Treasurer

Respectfully Submitted,

Matt Mullins, Mayor