**MONTROSE COUNCIL MEETING**

**July 9, 2025**

**Regular Meeting**

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

Present: Uhlmeyer, Junkins, Rubey

Absent: Sciumbato, Holland

Motion made by Rubey and seconded by Uhlmeyer approving Consent Agenda as written. All ayes. June 11, 2025 Minutes; June 2025 Treasurer’s Report; Payment of Claims.

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| ASHLEY SHEARER | REIMBURSE LIBRARY SUPPLIES | 37.71 |
| AUBREY WEBER | CONCESSIONS | 135 |
| AUDREY STURDIVANT | CONCESSIONS | 135 |
| AVERY PETERSON | CONCESSIONS | 120 |
| AYDEN GERVELER | UMPIRE | 245 |
| BAKER AND TAYLOR | LIBRARY BOOKS | 19.2 |
| BLOMME TRUCKING | HAULING | 226.87 |
| CAEDON NEWTON | WEEK 4 UMPIRE | 35 |
| CHEM-SULT | SEWER CHEMICALS | 611 |
| CNA SURETY | BOND INSURANCE | 100 |
| MISSISSIPPI VALLEY PUBLISHING | PUBLICATIONS | 329.32 |
| DRAKE NEWTON | UMPIRE | 75 |
| EFTPS | FED/FICA TAXES | 9,405.38 |
| EXCEL IT SERVICES | IT SERVICES | 385.17 |
| FLOORCRAFTERS | LABOR/MATERIALS | 6,997.00 |
| GRRWA | INTEGRATED WASTE | 795 |
| HAMANN MEMORIAL LIBRARY | LIBRARY BOOKS | 6 |
| HUFFMAN WELDING/MACHINE | SUPPLIES/MATERIALS | 579.25 |
| ION ENVIRONMENTAL SOLUTIONS | TESTING | 490.5 |
| IOWA DNR | CERTIFICATION | 120 |
| IOWA DEPARTMENT OF REVENUE | STATE TAXES | 430.77 |
| IOWA INSURANCE DIVISION | ANNUAL PERPETUAL CARE REPORT | 171 |
| IOWA LEAGUE OF CITIES | MEMBERSHIP DUES | 842 |
| IOWA ONE CALL | LOCATES | 30 |
| IPERS | IPERS - REGULAR | 6,168.54 |
| J&M DISPLAYS, INC | FIREWORKS DISPLAY | 4,000.00 |
| JEFF UHLMEYER | YOUTH ACTIVITIES REIMBURSMENT | 1926.51 |
| JOVAN RULE | UMPIRE | 80 |
| KAYLEE STARK | UMPIRE | 70 |
| KEAGAN WESTFALL | UMPIRE | 535 |
| KIRKHAM MICHAEL AND ASSOC | ANNUAL BRIDGE INSPECTION | 1,600.00 |
| KOHLMORGAN HAULING | TRASH HAULING | 4,062.50 |
| LIBERTY UTILITIES | SERVICES | 583.56 |
| LILY SMITH | CONCESSIONS | 414 |
| LILY THOMAS | CONCESSIONS | 30 |
| LYNCH DALLAS PC | PROFESSIONAL SERVICES | 200 |
| MAGGIE MULLINS | CONCESSIONS | 360 |
| MCFARLAND-SWAN OFC CENT | OFFICE SUPPLIES | 116.97 |
| MCKENZIE DALEY | CONCESSIONS | 40 |
| MIKAYLA OZ | LIBRARY MAGIC WORKSHOP | 400 |
| MONTROSE FIRE ASSOCIATION | SEMI ANNUAL PAYMENT | 15,408.00 |
| NEWBERRY LANDSCAPING | BALLPARK LANDSCAPING | 2,390.00 |
| RATHBUN REG WATER ASSOC | PURCHASED WATER | 5,225.80 |
| SHANE WEIRATHER | LABOR/MATERIALS | 1,150.00 |
| THAT'S MY TRUCK | PD VEHICLE LABOR & MATERIALS | 3,300.00 |
| GAMES ON TAP LLC | LIBRARY EVENT | 226.25 |
| TIERRA GRIFFITH | MILEAGE REIMBURSEMENT | 132 |
| USA BLUEBOOK | WATER/SEWER SUPPLIES | 434.31 |
| UTILITY ASSOCIATES INC | PD VEHICLE MATERIALS | 1,268.93 |
| VERIZON | POLICE INTERNET | 160.04 |
| VISA | CARD SERVICES | 786.75 |
| VISA | YA SUPPLIES/MATERIALS | 1,814.19 |
| WELLMARK BC/BS | HEALTH INS | 5,384.96 |
| WINDSTREAM | SERVICES | 155.01 |
| WORLD INSURANCE | GEN LIABILITY/WORK COMP INS | 38,706.00 |
| WYATT MASON | UMPIRE | 330 |
| YCG, INC | PD RADAR | 1,250.00 |
| Accounts Payable Total |  | 118,268.61 |
| Payroll Checks |  | 16,579.26 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | 134,847.87 |

**New Business:**

1. Motion by Rubey and seconded by Uhlmeyer approving LL Pelling proposal. All ayes.
2. Motion by Rubey and seconded by Uhlmeyer approving Bridge Grant application. All ayes.

**Adjournment.** Motion by Junkins and seconded Rubey to adjourn at 4:43 p.m. All ayes.