**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.