**MONTROSE COUNCIL MEETING**

**April 9, 2025**

**Regular Meeting**

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

Present: Uhlmeyer, Sciumbato, Holland, Junkins, Rubey

Absent: None

Motion made by Rubey and seconded by Holland approving Consent Agenda as written. All ayes. February 12, 2025 Minutes; February & March 2025 Treasurer’s Report; Payment of Claims.

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| ACCESS SYSTEMS | LIBRARY CONTRACT SERVICES | 40.13 |
| ALLIANT ENERGY | UTILITIES | 8,235.76 |
| BAKER AND TAYLOR | LIBRARY BOOKS | 20.4 |
| BETTER HOMES AND GARDENS | LIBRARY SUBSCRIPTION | 21.36 |
| BLOMME TRUCKING | HAULING | 225 |
| BTNCO, LLC | LICENSING AGREEMENT PD | 288 |
| CARRIE JACKSON | LIBRARY CLASS | 100 |
| CHEM-SULT | SEWER CHEMICALS | 1,080.00 |
| MISSISSIPPI VALLEY PUBLISHING | PUBLICATIONS | 59.23 |
| DARKSIDE TINT & GRAPHIX | BALLPARK SIGNS | 390 |
| DIAMOND CONSTRUCTION | COLD PATCH | 2,378.00 |
| DISPLAY SALES | CHRISTMAS DECORATIONS | 4,480.00 |
| EFTPS | FED/FICA TAXES | 26,790.68 |
| EXCEL IT SERVICES | IT SERVICES | 589.91 |
| FORT MADISON PUBLIC LIBRARY | LIBRARY TRAINING | 50 |
| GARDEN & ASSOCIATES, LTD | PROFESSIONAL SERVICES | 3,411.50 |
| GRRWA | INTEGRATED WASTE | 795 |
| GUTTENBERG PUBLIC LIBRARY | LIBRARY BOOKS | 5 |
| HJ NUGEN PUBLIC LIBRARY | LIBRARY BOOK | 8.54 |
| HUFFMAN WELDING/MACHINE | SUPPLIES/MATERIALS | 804.53 |
| IACP | POLICE CHIEF DUES | 220 |
| ION ENVIRONMENTAL SOLUTIONS | TESTING | 855.5 |
| IOWA DEPARTMENT OF REVENUE | STATE TAXES | 1377.84 |
| IOWA DEPARTMENT OF REVENUE | JANUARY WET TAX | 1418.01 |
| IPERS | IPERS - REGULAR | 17,367.16 |
| KEVIN GRIFFITH | DESK CHAIRS FOR LIBRARY | 47.2 |
| KOHLMORGAN HAULING | TRASH HAULING | 8,125.00 |
| LIBERTY UTILITIES | SERVICE | 1686.84 |
| MCFARLAND-SWAN OFC CENT | OFFICE SUPPLIES | 159.82 |
| MEDIACOM | PHONE/INTERNET | 200.47 |
| PETTY CASH CITY OF MONTROSE | LIBRARY PETTY CASH | 16.96 |
| RATHBUN REG WATER ASSOC | PURCHASED WATER | 9,424.80 |
| SE IOWA CITY CLERK ASSOC | CLERK DUES | 20 |
| SPILLVILLE PUBLIC LIBRARY | LIBRARY BOOKS | 15 |
| TIERRA GRIFFITH | LIBRARY MATERIALS | 22.94 |
| US CELLULAR | TELEPHONE | 345.48 |
| USA BLUEBOOK | WATER/SEWER SUPPLIES | 1273.96 |
| VERIZON | POLICE INTERNET | 160.04 |
| VISA | SUPPLIES/MATERIALS | 2008.07 |
| WELLMARK BC/BS | HEALTH INS | 10,769.92 |
| WEST CENTRAL FS INC | BULK FUEL | 399 |
| WINDSTREAM | SERVICE | 351.52 |
| Accounts Payable Total |  | 83,959.65 |
| Payroll Checks |  | 28,514.07 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | 112,473.72 |

**New Business:**

1. Motion by Rubey and seconded by Sciumbato approving Resolution #1-2025. All ayes.
2. Motion by Rubey and seconded by Uhlmeyer to begin the sell the old Police Durango on govdeals.com. All ayes.

**Adjournment.** Motion by Rubey and seconded Uhlmeyer to adjourn at 4:55 p.m. All ayes.