**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.