**MONTROSE COUNCIL MEETING**

**August 13, 2025**

**Regular Meeting**

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

Present: Uhlmeyer, Junkins, Rubey, Sciumbato

Absent: Holland

Motion made by Rubey and seconded by Uhlmeyer approving Consent Agenda as written. All ayes. July 9, 2025 Minutes; July 2025 Treasurer’s Report; Payment of Claims.

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| ALLIANT ENERGY  | UTILITIES  | 3,565.46 |
| ARMSTRONG TRACTOR LLC  | PARTS/MATERIALS  | 160.04 |
| AUBREY WEBER  | CONCESSION WORKER  | 10 |
| AYDEN GERVELER  | WEEK 7 UMPIRE  | 120 |
| BAKER AND TAYLOR  | LIBRARY BOOKS  | 141.42 |
| CAEDON NEWTON  | WEEK 7 UMPIRE  | 60 |
| MISSISSIPPI VALLEY PUBLISHING  | PUBLICATIONS  | 228.63 |
| DRAKE NEWTON  | WEEK 7 UMPIRE  | 30 |
| EFTPS  | FED/FICA TAXES  | 4,792.49 |
| ELDORA PUBLIC LIBRARY  | LIBRARY BOOK | 25 |
| EXCEL IT SERVICES  | IT SERVICES CITY HALL  | 285.67 |
| GRRWA  | INTEGRATED WASTE  | 795 |
| IOWA DEPT OF INSPECTIONS | YA GAMBLING LICENSE FEE  | 150 |
| IOWA DEPARTMENT OF REVENUE  | STATE TAXES  | 476.83 |
| IOWA DNR  | FY26 ANNUAL WATER SUPPLY FEE  | 80.23 |
| IOWA ONE CALL  | LOCATES  | 24 |
| IPERS  | IPERS - REGULAR  | 3,092.60 |
| JIM'S GREENHOUSE  | CITY FLOWERS  | 640 |
| KAYLEE STARK  | CONCESSION WORKER  | 30 |
| KEAGAN WESTFALL  | WEEK 7 UMPIRE  | 105 |
| KOHLMORGAN HAULING  | TRASH HAULING  | 4,062.50 |
| LIBERTY UTILITIES  | SERVICES  | 131.28 |
| LILY SMITH  | WEEK 7 CONCESSIONS  | 174 |
| MAGGIE MULLINS  | WEEK 7 CONCESSIONS  | 170 |
| MCFARLAND-SWAN OFC CENT  | LIBRARY SUPPLIES  | 14.91 |
| MCKENZIE DALEY  | WEEK 7 CONCESSIONS  | 100 |
| MENARDS  | YA SUPPLIES/MATERIALS  | 234.97 |
| OVERDRIVE, INC  | LIBRARY BOOKS/MATERIALS  | 477.12 |
| RUDD CONTRACTING  | PLAYGROUND REPAIRS  | 360 |
| USA BLUEBOOK  | WATER/SEWER SUPPLIES  | 421.25 |
| VERIZON  | POLICE INTERNET  | 160.04 |
| VISA  | LIBRARY SUPPLIES/MATERIALS  | 174.71 |
| WEST CENTRAL FS INC  | BULK FUEL  | 1,020.00 |
| WINDSTREAM  | LIBRARY SERVICE  | 106.34 |
| Accounts Payable Total  |   | 22,419.49 |
| Payroll Checks  |   | 16,016.72 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | 38,436.21 |

**New Business:**

1. Motion by Rubey and seconded by Sciumbato setting Trick or Treat for October 31st, 2025. All ayes.
2. Motion by Rubey and seconded by Uhlmeyer accepting software proposal from Edmunds GovTech. All ayes.
3. Motion by Rubey and seconded by Junkins approving bond counsel agreement with Dorsey & Whitney. All ayes.
4. Motion by Sciumbato and seconded by Uhlmeyer approving Resolution 4-2025. All ayes.
5. Motion by Rubey and seconded by Sciumbato approving SRF funding for WWTP project. All ayes.
6. Motion by Rubey and seconded by Uhlmeyer approving amendment to Ordinance NO. 241. All ayes.

**Adjournment.** Motion by Rubey and seconded Sciumbato to adjourn at 5:17 p.m. All ayes.