**MONTROSE COUNCIL MEETING**

**September 10, 2025**

**Regular Meeting & Public Hearing**

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

Present: Uhlmeyer, Holland, Sciumbato

Absent: Junkins, Rubey

Motion made by Holland and seconded by Sciumbato approving Consent Agenda as written. All ayes. August 13, 2025 Minutes; August 2025 Treasurer’s Report; Payment of Claims.

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| AGRINEED, INC  | PARK SUPPLIES  | 57.4 |
| ALLIANT ENERGY  | UTILITIES  | 4,167.35 |
| BAKER AND TAYLOR  | LIBRARY BOOKS  | 166.59 |
| MISSISSIPPI VALLEY PUBLISHING  | PUBLICATIONS  | 75.19 |
| DONNELLSON LUMBER CO  | PARK MATERIALS  | 46.8 |
| EFTPS  | FED/FICA TAXES  | 5,827.55 |
| EXCEL IT SERVICES  | IT SERVICES | 285.79 |
| GARDEN & ASSOCIATES, LTD  | PROFESSIONAL SERVICES  | 3,646.25 |
| GRAY QUARRIES  | STREET MAINT  | 348.41 |
| HUFFMAN WELDING/MACHINE  | SUPPLIES/MATERIALS  | 86.96 |
| ION ENVIRONMENTAL SOLUTIONS  | TESTING  | 342.5 |
| IOWA DNR | NPDES PERMIT  | 210 |
| IOWA DEPARTMENT OF REVENUE  | STATE TAXES  | 571.02 |
| IOWA ONE CALL  | LOCATES  | 48 |
| IPERS  | IPERS - REGULAR  | 3,759.44 |
| KIRKHAM MICHAEL AND ASSOC | BRIDGE INSPECTION  | 400 |
| KOHLMORGAN HAULING  | TRASH HAULING  | 8,125.00 |
| LCL FARMS, INC  | SLUDGE HAULING  | 5,335.00 |
| LEE COUNTY ENGINEER  | ROAD SIGNS  | 564.58 |
| LIBERTY UTILITIES  | SERVICE  | 127.39 |
| LYNCH DALLAS PC  | ATTORNEY FEES  | 687.5 |
| MCFARLAND-SWAN OFC CENT  | OFFICE SUPPLIES  | 79.98 |
| MICHAEL HOENIG  | REIMBURSE PARK SUPPLIES  | 245.02 |
| PETTY CASH CITY OF MONTROSE  | YOUTH ACTIVITIES BINGO TENT | 1,350.00 |
| PETTY CASH CITY OF MONTROSE  | LIBRARY PETTY CASH  | 10 |
| RATHBUN REG WATER ASSOC  | PURCHASED WATER  | 5,151.00 |
| RICK GREENFIELD O D  | MEDICAL SERVICES | 91 |
| SHIELD TECHNOLOGY CORP  | SHIELDWARE SOFTWARE  | 300 |
| VERIZON  | POLICE INTERNET  | 160.04 |
| VISA  | CARD SERVICES | 2610.62 |
| WELLMARK BC/BS  | HEALTH INS  | 5,384.96 |
| WINDSTREAM  | SERVICE  | 133.05 |
| YODER INDIAN CREEK FURNITURE  | BALLPARK BENCHES  | 2,890.00 |
| Accounts Payable Total  |   | 53,284.39 |
| Payroll Checks  |   | 19,595.83 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | 72,880.22 |

**New Business:**

1. Motion by Sciumbato and seconded by Uhlmeyer approving Resolution 5-2025, a resolution taking additional action with respect to a Sewer Revenue Loan and Disbursement Agreement and authorizing, approving and securing the payment of a $145,900 Sewer Revenue Loan and Disbursement Agreement Anticipation Project Note (IFA Interim Loan and Disbursement Agreement). Roll Call Vote, all ayes.
2. Motion by Uhlmeyer and seconded by Holland to close public hearing at 4:35 p.m. All ayes.
3. Motion by Uhlmeyer and seconded by Holland approving Nadine Weirather to the Library Board. All ayes.
4. Motion by Sciumbato and seconded by Uhlmeyer approving Casey’s Liquor License renewal. All ayes.
5. Motion by Sciumbato and seconded by Holland approving Agreement for Engineering Services with Kirkham Michael. All ayes.
6. Motion by Holland and seconded by Uhlmeyer approving proposal for Main Street grinding work. All ayes.

**Adjournment.** Motion by Uhlmeyer and seconded Sciumbato to adjourn at 4:40 p.m. All ayes.