

**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.

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
	LIBRARY	
VISA	SUPPLIES/MATERIALS	174.71
WEST CENTRAL FS INC	BULK FUEL	1,020.00
WINDSTREAM	LIBRARY SERVICE	106.34
		22,419.4
Accounts Payable Total		9
		16,016.7
Payroll Checks		2
		38,436.2
***** REPORT TOTAL *****		1

**New Business:**

1. Motion by Rubey and seconded by Sciumbato setting Trick or Treat for October 31<sup>st</sup>, 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.