

**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.

ACCESS SYSTEMS	LIBRARY CONTRACT SERVICES	40.13
ALLIANT ENERGY	UTILITIES	8,235.76
BAKER AND TAYLOR BETTER HOMES AND GARDENS	LIBRARY BOOKS	20.4
BLOMME TRUCKING	LIBRARY SUBSCRIPTION	21.36
BTNCO, LLC	HAULING	225
CARRIE JACKSON	LICENSING AGREEMENT PD	288
CHEM-SULT	LIBRARY CLASS	100
MISSISSIPPI VALLEY PUBLISHING	SEWER CHEMICALS	1,080.00
DARKSIDE TINT & GRAPHIX	PUBLICATIONS	59.23
DIAMOND CONSTRUCTION	BALLPARK SIGNS	390
DISPLAY SALES	COLD PATCH	2,378.00
EFTPS	CHRISTMAS DECORATIONS	4,480.00
EXCEL IT SERVICES	FED/FICA TAXES	26,790.68
FORT MADISON PUBLIC LIBRARY	IT SERVICES	589.91
GARDEN & ASSOCIATES, LTD	LIBRARY TRAINING	50
GRRWA	PROFESSIONAL SERVICES	3,411.50
GUTTENBERG PUBLIC LIBRARY	INTEGRATED WASTE	795
HJ NUGEN PUBLIC LIBRARY	LIBRARY BOOKS	5
HUFFMAN	LIBRARY BOOK	8.54
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	JANUARY WET TAX	1418.01

REVENUE		
IPERS	IPERS - REGULAR	17,367.16
	DESK CHAIRS FOR	
KEVIN GRIFFITH	LIBRARY	47.2
KOHELMORGAN 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
	WATER/SEWER	
USA BLUEBOOK	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
		112,473.7
***** REPORT TOTAL *****		2

**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.