

**MONTROSE COUNCIL MEETING**  
**July 9, 2025**  
**Regular Meeting**

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

Present: Uhlmeyer, Junkins, Rubey

Absent: Sciumbato, Holland

Motion made by Rubey and seconded by Uhlmeyer approving Consent Agenda as written. All ayes. June 11, 2025 Minutes; June 2025 Treasurer's Report; Payment of Claims.

	REIMBURSE LIBRARY	
ASHLEY SHEARER	SUPPLIES	37.71
AUBREY WEBER	CONCESSIONS	135
AUDREY STURDIVANT	CONCESSIONS	135
AVERY PETERSON	CONCESSIONS	120
AYDEN GERVELER	UMPIRE	245
BAKER AND TAYLOR	LIBRARY BOOKS	19.2
BLOMME TRUCKING	HAULING	226.87
CAEDON NEWTON	WEEK 4 UMPIRE	35
CHEM-SULT	SEWER CHEMICALS	611
CNA SURETY	BOND INSURANCE	100
MISSISSIPPI VALLEY		
PUBLISHING	PUBLICATIONS	329.32
DRAKE NEWTON	UMPIRE	75
EFTPS	FED/FICA TAXES	9,405.38
EXCEL IT SERVICES	IT SERVICES	385.17
FLOORCRAFTERS	LABOR/MATERIALS	6,997.00
GRRWA	INTEGRATED WASTE	795
HAMANN MEMORIAL		
LIBRARY	LIBRARY BOOKS	6
HUFFMAN		
WELDING/MACHINE	SUPPLIES/MATERIALS	579.25
ION ENVIRONMENTAL		
SOLUTIONS	TESTING	490.5
IOWA DNR	CERTIFICATION	120
IOWA DEPARTMENT OF		
REVENUE	STATE TAXES	430.77
	ANNUAL PERPETUAL CARE	
IOWA INSURANCE DIVISION	REPORT	171
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES	842
IOWA ONE CALL	LOCATES	30
IPERS	IPERS - REGULAR	6,168.54
J&M DISPLAYS, INC	FIREWORKS DISPLAY	4,000.00
	YOUTH ACTIVITIES	
JEFF UHLMAYER	REIMBURSEMENT	1926.51
JOVAN RULE	UMPIRE	80

KAYLEE STARK	UMPIRE	70
KEAGAN WESTFALL	UMPIRE	535
KIRKHAM MICHAEL AND ASSOC	ANNUAL BRIDGE INSPECTION	1,600.00
KOHLMORGAN HAULING	TRASH HAULING	4,062.50
LIBERTY UTILITIES	SERVICES	583.56
LILY SMITH	CONCESSIONS	414
LILY THOMAS	CONCESSIONS	30
LYNCH DALLAS PC	PROFESSIONAL SERVICES	200
MAGGIE MULLINS	CONCESSIONS	360
MCFARLAND-SWAN OFC CENT	OFFICE SUPPLIES	116.97
MCKENZIE DALEY	CONCESSIONS	40
MIKAYLA OZ	LIBRARY MAGIC WORKSHOP	400
MONTROSE FIRE ASSOCIATION	SEMI ANNUAL PAYMENT	15,408.00
NEWBERRY LANDSCAPING	BALLPARK LANDSCAPING	2,390.00
RATHBUN REG WATER ASSOC	PURCHASED WATER	5,225.80
SHANE WEIRATHER	LABOR/MATERIALS PD VEHICLE LABOR & MATERIALS	1,150.00
THAT'S MY TRUCK		3,300.00
GAMES ON TAP LLC	LIBRARY EVENT	226.25
TIERRA GRIFFITH	MILEAGE REIMBURSEMENT	132
USA BLUEBOOK	WATER/SEWER SUPPLIES	434.31
UTILITY ASSOCIATES INC	PD VEHICLE MATERIALS	1,268.93
VERIZON	POLICE INTERNET	160.04
VISA	CARD SERVICES	786.75
VISA	YA SUPPLIES/MATERIALS	1,814.19
WELLMARK BC/BS	HEALTH INS	5,384.96
WINDSTREAM	SERVICES	155.01
	GEN LIABILITY/WORK COMP	
WORLD INSURANCE	INS	38,706.00
WYATT MASON	UMPIRE	330
YCG, INC	PD RADAR	1,250.00
		118,268.6
Accounts Payable Total		1
Payroll Checks		16,579.26
		134,847.8
***** REPORT TOTAL *****		7

**New Business:**

1. Motion by Rubey and seconded by Uhlmeier approving LL Pelling proposal. All ayes.

2. Motion by Rubey and seconded by Uhlmeyer approving Bridge Grant application.  
All ayes.

**Adjournment.** Motion by Junkins and seconded Rubey to adjourn at 4:43 p.m. All ayes.