

**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.

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 ION ENVIRONMENTAL SOLUTIONS	SUPPLIES/MATERIALS	86.96
IOWA DNR	TESTING	342.5
IOWA DEPARTMENT OF REVENUE	NPDES PERMIT	210
IOWA ONE CALL	STATE TAXES	571.02
IPERS	LOCATES	48
KIRKHAM MICHAEL AND ASSOC	IPERS - REGULAR	3,759.44
KOHLMORGAN HAULING	BRIDGE INSPECTION	400
LCL FARMS, INC	TRASH HAULING	8,125.00
LEE COUNTY ENGINEER	SLUDGE HAULING	5,335.00
LIBERTY UTILITIES	ROAD SIGNS	564.58
LYNCH DALLAS PC	SERVICE	127.39
MCFARLAND-SWAN OFC CENT	ATTORNEY FEES	687.5
MICHAEL HOENIG	OFFICE SUPPLIES	79.98
PETTY CASH CITY OF MONTROSE	REIMBURSE PARK SUPPLIES	245.02
PETTY CASH CITY OF MONTROSE	YOUTH ACTIVITIES BINGO TENT	1,350.00
RATHBUN REG WATER ASSOC	LIBRARY PETTY CASH	10
	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
		53,284.3
Accounts Payable Total		9
		19,595.8
Payroll Checks		3
		72,880.2
***** REPORT TOTAL *****		2

**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.