

MONTROSE COUNCIL MEETING
June 11, 2025
Regular Meeting

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

Present: Uhlmeyer, Holland, Junkins, Rubey

Absent: Sciumbato

Motion made by Rubey and seconded by Uhlmeyer approving Consent Agenda as written. All ayes. May 14, 2025 Minutes; May 2025 Treasurer's Report; Payment of Claims.

A-1 LANDSCAPING & MORE	RIVER PARK LABOR/MATERIAL	4,975.00
ABC FIRE EXTINGUISHER	EXTINGUISHER	102
ABSOLUTE SCIENCE	LIBRARY PROGRAM	750
ACCESS SYSTEMS	LIBRARY CONTRACT SERVICES	27.53
ADDISON NEWBERRY	WEEK 1 CONCESSIONS	130
ADIAK JIMENEZ	WEEK 1 UMPIRE	20
AUBREY WEBER	WEEK 1 CONCESSIONS	70
AUDREY STURDIVANT	CONCESSION WORKER	55
AVERY PETERSON	CONCESSION WORKER	145
AYDEN GERVELER	UMPIRE	65
BAKER AND TAYLOR	LIBRARY BOOKS	104.34
BIBLIONIX	LIBRARY SUBSCRIPTION	1,130.00
BRENDA PELZER	LIBRARY PERFORMANCE	275
CAEDON NEWTON	UMPIRE	95
CHILDREN'S DENTAL CENTER	DENTAL SERVICES	723.6
MISSISSIPPI VALLEY PUBLISH	LIBRARY SUBSCRIPTION	145
DRAKE NEWTON	UMPIRE	45
EFTPS	FED/FICA TAXES	5,601.60
EXCEL IT SERVICES	IT SERVICES	285.52
FAT JIMMY'S	YA CONCESSIONS	
SMOKEHOUSE	SUPPLIES	320
GARDEN & ASSOCIATES, LTD	PROFESSIONAL SERVICES	3,133.75
GRAFTON PUBLIC LIBRARY	LIBRARY BOOK	5
GRAY QUARRIES	ROCK @ BALLPARK	232.9
GRRWA	INTEGRATED WASTE	795
HUFFMAN		
WELDING/MACHINE	SUPPLIES/MATERIALS	656.36
ION ENVIRONMENTAL	TESTING	618
IOWA DEPT OF REVENUE	STATE TAXES	536.57
IOWA DEPT OF REVENUE	APRIL WET TAX	689.38

IOWA ONE CALL	LOCATES	22
IPERS	IPERS - REGULAR	3,667.02
INTERNAL REVENUE SERVICE	FED/FICA TAXES	1,804.14
JEFF JUNKINS	REIMBURSEMENT	55.59
	YOUTH ACTIVITIES	
JEFF UHLMAYER	REIMBURSEMENT	2,040.68
JOVAN RULE	WEEK 1 UMPIRE	20
KAYLEE STARK	WEEK 1 CONCESSIONS	20
KEAGAN WESTFALL	UMPIRE	355
	LIBRARY SWANK MOVIE	
KEOKUK PUBLIC LIBRARY	LICENSE	270
KOHLMORGAN HAULING	TRASH HAULING	8,125.00
LEE COUNTY FLORAL	BALLPARK FLORALS	110
LILY SMITH	CONCESSION WORKER	204
MAGGIE MULLINS	CONCESSION WORKER	150
MCFARLAND-SWAN OFC CENT	LIBRARY SUPPLIES	124.27
MCKENZIE DALEY	CONCESSION WORKER	120
OLIVIA DAY	WEEK 1 UMPIRE	25
PETTY CASH CITY	CONCESSION CASH BOX	700
RATHBUN REG WATER ASSOC	PURCHASED WATER	4,743.00
USA BLUEBOOK	WATER/SEWER SUPPLIES	1,027.23
VERIZON	POLICE INTERNET	320.08
VILLISCA PUBLIC LIBRARY	LIBRARY BOOK	10
VISA	CARD SERVICES	621.2
WELLMARK BC/BS	HEALTH INS	5,384.96
WEST CENTRAL FS INC	BULK FUEL	749.45
WINDSTREAM	SERVICE	154.53
WYATT MASON	UMPIRE	70
		52,624.7
Accounts Payable Total		0
		19,187.2
Payroll Checks		6
		71,811.9
***** REPORT TOTAL *****		6

New Business:

1. Motion by Rubey and seconded by Uhlmeyer approving bids for improvements at the Ivor Fowler Community Center. All ayes.
2. Motion by Rubey and seconded by Uhlmeyer approving the Montrose Sandbar Liquor License. All ayes.

3. Motion by Rubey and seconded by Uhlmeyer approving SRF Planning and Desing Loan application. All ayes.
4. Motion by Rubey and seconded by Holland approving engineering agreement with Garden & Associates for design services for Sewage Treatment Plant Improvements. All ayes.

Adjournment. Motion by Rubey and seconded Uhlmeyer to adjourn at 4:55 p.m. All ayes.