

June 14, 2021

The regular meeting of the Monroe City Council was called to order by Mayor Pro Tem Andrea Steenhoek at 7:00 p.m. on June 14th, at the Monroe City Hall. Council members in attendance were: Wilson, Steenhoek, St. Peter, McCoy, and Goemaat. Mayor Duinink was absent from the meeting. Kim Thomas, City Clerk/Administrator, and Marc Van Wyk, Public Works Director, were also in attendance.

Visitors at the meeting were: Jamee Pierson, Larry De Kruif, Delmar Johnson, Amber Nickelson, and Alicia Hansen. Council Member St. Peter moved and was seconded by Council Member Wilson to approve the consent agenda. Items on the consent agenda included the bills and minutes from the May meeting, both Casey's Class E annual liquor permits with beer, wine and Sunday sales, the annual Cigarette/Tobacco/Nicotine/Vapor permits for Monroe Foods, CigarBox, Dollar General, and both Casey's stores, the 5-year agreement between the City of Monroe and the Iowa DOT for maintenance and repair of primary roads in municipalities, and the clerk and treasurer report for May. Motion carried 5-0.

Director Van Wyk reported that the old 1989 dump truck bucket as rusted out and is in need of repair or replacement. Van Wyk mentioned that it was nice during the winter snow for all 3 workers to be doing snow removal at the same time. More talks on replacement or repair will take place at future meetings. Sean Wilson reported on behalf of the Fire Department that a memorial service took place over the weekend in Coralville and that Cecil Neff was honored. There were no police or library reports.

St. Peter moved and was seconded by Council Member Goemaat to continue with the existing City of Monroe Investment Policy. Upon roll call vote, motion carried 5-0.

St. Peter moved and was seconded by Goemaat to continue with the existing City of Monroe Credit Card Policy. Upon roll call vote, motion carried 5-0.

Amber Nickelson and Alicia Hansen were in attendance to ask permission for adult beverages in the city park during the annual Old Settlers Celebration on August 6 & 7, 2021. Mike's Lounge and the Southside Food and Spirits currently have outdoor service. Wilson moved and was seconded by Council Member McCoy to approve the request for adult beverages in the city park during the annual Old Settlers Celebration being held on August 6 & 7, 2021. Upon roll call vote, motion carried 5-0.

McCoy moved and was seconded by St. Peter to approve the request for fireworks at Gateway Recreation on June 25th, between 9-9:30 p.m. Motion carried 5-0.

The council agreed to a special meeting for employee reviews on June 21, 2021 at 6:30 p.m. Wilson moved and was seconded by Goemaat to adjourn at 7:11 p.m. Motion carried 5-0. A full copy of the minutes can be found at www.MonroeIA.com or the Monroe City Hall.

Andrea Steenhoek, Mayor Pro Tem

Kim K. Thomas, City Clerk/Administrator

May 2021 Bills

SALARIES	NET	44556.39
EFTPS	FEDERAL TAX	15095.88
IOWA DEPT OF REVENUE	WITHHOLDING/STATE TAX	4031.00
IPERS	POLICE/REGULAR	9487.60
CITY OF MONROE	HEALTH INS REIMBURSEMENT	1652.45
DELTA DENTAL DRAFT	DENTAL INS	385.68
RURAL WATER VISION	VISION INS	107.79
GIS BENEFITS	LIFE INS	90.23
WINDSTREAM	PHONE	82.69
MONROE POSTMASTER	MONTHLY BILL S	244.07
UNITED HEALTHCARE	HEALTH INS REIMBURSEMENT	6737.73
CARDMEMBER SERVICES	SUBSCRIPTIONS/SUPPLIES/POSTAGE/TRAINING	1468.81
UMB BANK	2010 BOND PRINCIPAL/INTEREST PAYMENT	127031.25
AIRGAS	OXYGEN/CYL RENTAL	16.47
BAKER & TAYLOR	BOOKS	887.98
BOUND TREE	MEDICAL BACKPACK FLUID	541.98
BROAD REACH	BOOKS	282.51
CALDWELL, BRIERLY, CHALUPA LAW OFFICE	LEGAL SERVICES	86.00
CASEY'S	GAS	2328.28
CENTER POINT LARGE PRINT	BOOKS	131.22
IOWA REGIONAL UTILITIES	PAYMENT/PRINCIPAL/INTEREST	14681.73
DEMCO	BOOKS/SUPPLIES	187.49
ELECTRIC PUMP	LIFE STATION REPAIRS/SERVICE CALL	637.55
FARVER TRUE VALUE	CONNECTORS	13.98

HEWITT'S	REPAIRS/OIL FILTER/AIR FILTERS	85.18
INDIAN HILLS COMMUNITY COLLEGE	AG RESCUE REGISTRATION	80.00
IOWA ASSOCIATION OF MUNICIPAL UTILITIES	SCCIC DUES	789.46
IOWA DEPT OF NATURAL RESOURCES	CERTIFICATIONS	120.00
WINDSTREAM	PHONE SERVICE	64.58
JEFF TIMMINS	DRIVEWAY REPAIRS	890.40
KAL SERVICES	SANITATION CONTRACT	13604.05
KEYSTONE LABORATORIES	TESTING	342.00
MALONE MOTORSPORTS	SERVICE OF FIRE TRUCKS	2738.02
MARCO	COPIER CONTRACT	75.15
MARTIN MARIETTA	ROCK	443.00
MERCYONE	AMBULANCE SUPPLIES	50.00
MID AMERICAN ENERGY	UTILITIES	4529.78
MIDWEST WHEEL	EXTENSION/FOOT CHUCK	11.28
MONROE FOODS	CLEANING SUPPLIES	2.09
MONROE MIRROR	PAPER	56.00
MOWBILITY SALES AND SERVICE	SPOOL	35.51
NEWTON DAILY NEWS	PUBLICATIONS	374.35
PENWORTHY	BOOKS	499.73
PRAIRIE AG SUPPLY	JOINT/SHFT HALF ASM	843.77
QUILL	SUPPLIES	132.96
SHRED IT	SERVICE	150.67
THE BOOK FARM	BOOKS	1103.32
TWO RIVERS COOP	CASCADE SPRAY/DIESEL	954.77
UNPLUGGED WIRELESS	PORTABLE RADIOS	6400.00
US CELLULAR	PHONE SERVICE	232.81
VALLEY ENVIRONMENTAL	SERVICE	11.00
VAN RYSWYK PLUMBING AND HEATING	ROCK	1317.25
WALMART COMMUNITY	BOOKS/SUPPLIES	62.05
WILTON SEED	LAWN FERTILIZER/GRASS MIX	858.50
JR MALONE	REIMBRUSEMENT OF MEDICAL SUPPLIES	2010.50
MEDIACOM	INTERNET	210.43
VERIZON	INTERNET/PHONE	470.30
LEIGHTON STATE BANK	PRINCIPAL/INTEREST BOND PAYMENTS	104690.28
AFLAC	EMPLOYEE PAID INS	226.44
NSF CREDIT CARD FROM APRIL		-65.00
MONTHLY TRANSFERS		333491.70
TOTAL MAY EXPENSE:		\$ 708,659.09
TOTAL MAY REVENUE:		\$ 462,807.32

TOTAL REVENUE:	
GENERAL	46610.55
ROAD USE	110847.00
SPECIAL REVENUE	51586.52
CAPITAL PROJECT	986.71
ENTERPRISE	147126.09
FIDUCIARY	124.31
DEBT SERVICE	105526.14
TOTAL:	\$462,807.32

TOTAL EXPENSE:	
GENERAL	69086.14
ROAD USE	17408.12
SPECIAL REVENUE	268103.46
CAPITAL PROJECT	6253.00
ENTERPRISE	105337.12
FIDUCIARY	1747.24

DEBT SERVICE	231721.53
COVID 2020	9002.48
TOTAL:	\$708,659.09