

December 13, 2021

The regular meeting of the Monroe City Council was called to order at 7:11 p.m. via Zoom Meeting by Andrea Steenhoek, Mayor Pro-Tem. Roll call was taken: Andrea Steenhoek, Jen St. Peter, Sean Wilson, and Jean Goemaat were in attendance via Zoom. Mayor Doug Duinink and Council Member Stacy McCoy were absent from the meeting. City employees in attendance were: Clerk/Administrator Kim Thomas, Public Works Director Marc Van Wyk, and Maintenance Employee Jamie Hofer. Jamie Pierson from Newton Daily News was also in attendance via Zoom.

Council Member Goemaat moved and was seconded by Council Member St. Peter to approve the Consent Agenda. Items on the agenda included the Minutes and Clerk and Treasurer Report for the November proceedings. Motion carried 4-0.

Public Works Director Van Wyk reported that the department has been trimming trees in the Memorial Park and doing yearly maintenance on vehicles. There were no police or fire reports.

St. Peter moved and was seconded by Goemaat to approve RESOLUTION NO. 41-2021. A resolution assigning 111 S. Monroe Street within the City of Monroe. Motion carried 4-0.

St. Peter moved and was seconded by Goemaat to approve RESOLUTION NO. 42-2021. A resolution amending an address within the City of Monroe from 105 W. County Line Road to 105 S. 128th Avenue West. Motion carried 4-0.

There were no new updates on the School Resource Officer Position. Chief Chambers was absent from the meeting due to attending the PCM School Board Meeting.

The Council discussed ideas for the Monroe Recreation Park but agreed to discuss in more detail at the budget workshop meetings that will be scheduled in January. Ideas included a walking trail around the ballfields, frisbee golf, and a dog park.

Council Member and Mayor Pro-Tem Steenhoek moved and was seconded by St. Peter to approve the Board of Adjustments recommendation to approve a fence permit for Ashlyn Breckenridge at 312 E. American Street. Upon roll call vote, motion carried 4-0.

Steenhoek moved and was seconded by Goemaat to approve the Monroe Downtown Revitalization Program application for Pete and Pricilla Peterson in the amount of \$7500.00 for parking lot improvements. Upon roll call vote, motion carried 4-0.

The council agreed to 2 budget workshop meetings on January 10th and January 24th. Both meetings will be at 5 p.m.

Open Forum: St. Peter asked about the possibility of curb and gutter on Franklin Street. Van Wyk and Thomas both stated that curb and gutter would be nice but was not on the priority list at this time. Steenhoek mentioned a new business coming to the square. Wilson has received complaints about the number of dogs barking around town. The council was reminded of the procedure for complaints but Thomas stated she would put an article in the PCM Explorer and on Facebook to see if that will help. Goemaat also mentioned that she would talk to the person in her neighborhood about the constant barking.

Steenhoek moved and was seconded by Wilson to adjourn the meeting at 7:37 p.m. Motion carried 4-0.

A full copy of minutes may be seen at the Monroe City Hall or www.MonroeIA.com.

Andrea Steenhoek, Mayor Pro-Tem

Kim K. Thomas, City Clerk/Administrator

Join Zoom Meeting

<https://us02web.zoom.us/j/83101945878?pwd=cnl3aFR0Uk83SDNnV3haTTg3RG9wQT09>

Meeting ID: 831 0194 5878

Passcode: e72tuS

November 2021 Bills

SALARIES	NET	39719.02
EFTPS	FEDERAL TAX	14485.89
IOWA DEPT OF REVENUE	SALES/WITHOLDING TAX	4183.00
IPERS	POLICE/REGULAR	8785.71
CITY OF MONROE	HEALTH INSURANCE	1034.50
GIS BENEFITS	LIFE INS	83.03
WINDSTREAM	PHONE	81.46
MIDAMERICAN	UTILITIES	4161.31
MONROE POSTMASTER	NOVEMBER MAILING	280.06
UNITED HEALTHCARE	HEALTH INSURANCE	3590.61
CENTRAL IOWA RURAL WATER	VISION INSURANCE	74.99
JOLENE DEJOODE	DEPOSIT REFUND	7.93
ZANE JENKINS	DEPOSIT REFUND	54.52
JULIE MAUPIN	DEPOSIT REFUND	37.93
BUSINESS RADIO LICENSING	PROCESSING FEE	105.00
CALDWELL,BRIERLY,CHALUPA LAW	LEGAL SERVICES	154.00
IOWA REGIONAL UTILITIES	RURAL WATER PAYMENT	14130.41
DIRT TRACKERS	GRADING AT MRP	6000.00
ENDUSTR	REPLACEMENT FILTERS	293.37
FARVER TRUE VALUE	GLOVES AND PLUG	30.46
FASTENAL COMPANY	DRILL BITS, ROTARY HAMMER	252.40
GALLS LLC	UNIFORMS	52.70
GREGG YOUNG AUTO CENTER	SERVICE AMBULANCE	132.93
GWORKS	ANNUAL LICENSE & PRODUCT SUPPORT FEES	5200.96
HEWITT'S SERVICE CENTER	OIL,DUCT TAPE,PARTS FOR RED DUMP TRUCK	2435.81
IOWA PRISON INDUSTRIES	STREET SIGNS	520.74
IOWA RURAL WATER ASSOC	COMMUNITY MEMBERSHIP DUES	275.00
WINDSTREAM	PHONE SERVICE	73.67
KAL SERVICES	SANITATION CONTRACT	13604.05
KEYSTONE LABORATORIES	TESTING	538.50
KIM THOMAS	LUNCH REIMBURSEMENT	13.00
MARCO INC	COPIER CONTRACT	82.66
MENARDS	BLADED TRIMMER HEAD,LED LIGHTS,BOX COVERS	463.08
MERCYONE	AUGUST & SEPTEMBER SUPPLIES	407.89
MIDWEST UNDERGROUND SUPPLY LLC	CHIPPER RENTAL	337.50
MISSION COMMUNICATIONS LLC	SERVICE PACKAGE	1389.60
MONROE FOODS	PAPER TOWELS & TRASH BAGS	72.48
MONROE MIRROR INC	WINDOW ENVELOPES	75.00
MONROE OLD SETTLERS	KOOZIES FOR WELCOME CUPS	65.00
MUSTANG CAR WASH	TOKENS	90.00
NATIONAL BAND & TAG CO	2022 PET TAGS	82.28
NEWTON DAILY NEWS	PUBLICATIONS	252.47
PHILIP L. ASCHEMAN PH.D	PSYCHOLOGICAL EVALUATION	215.00
QUILL CORPORATION	COPY PAPER & TONER CARTRIDGES	182.96
RADAR ROAD TEC	RADAR REPAIR	66.00
SHRED IT	SHREDDING SERVICE	148.57
SMITH FERTILIZER & GRAIN	BULK SALT	4343.04

STOP STICK	STOP STICK	144.00
TRUE NORTH	LIFE INS MFD	412.30
TWO RIVERS COOP	DIESEL	1288.58
VAN RYSWYK P & H	SAND & FAUCET	641.78
VEENSTRA & KIMM, INC	ENGINEERING SERVICE	3665.20
CAPITAL ONE	FILEBANDS	6.24
WATCHGUARD VIDEO	IN-CAR RADIO SYSTEM	2860.00
WILTON SEED CO	BLUEGRASS LAWN SEED	1425.00
ANNIES	BOOKS	30.02
CARDMEMBER SERVICES	LIBRARY SUBSCRIPTIONS, SUPPLIES, TRAINING	1755.41
BAKER & TAYLOR	BOOKS	447.44
CAPITAL ONE	LIBRARY SUPPLIES	392.87
CENTER POINTE LARGE PRINT	BOOKS	134.82
DEMCO	LIBRARY SUPPLIES	186.28
GUIDEPOSTS	BOOKS	28.98
MODERN MARKETING	LIBRARY COLORING TOTE	100.00
NEWTON DAILY NEWS	LIBRARY BUSINESS DIRECTORY	47.00
PENWORTHY	BOOKS	414.03
TRUCK CENTER COMPANIES OF DES MOINES	FREIGHTLINER REPAIR	4580.75
MEDIACOM	INTERNET	74.49
US CELLULAR	PHONE	232.40
WINDSTREAM	PHONE	100.76
MEDIACOM	INTERNET	135.94
DELTA DENTAL	DENTAL INSURANCE	227.26
CASEY'S BUSINESS MASTERCARD	GAS/OIL	1326.52
LEIGHTON STATE BANK	LOAN INTEREST DUE	6715.30
VERIZON	PHONES	423.26
AFLAC	INSURANCE	142.74
TRANSFERS		175162.75
LEIGHTON STATE BANK	NSF BANK FEES/TAX ON NSF	10.35
TOTAL NOVEMBER EXPENSE:		\$ 331,778.96
TOTAL NOVEMBER REVENUE:		\$ 367,804.04

TOTAL EXPENSE:	
GENERAL	71874.82
ROAD USE	31762.47
SPECIAL REVENUE	114123.75
CAPITAL PROJECT	12500.00
ENTERPRISE	94046.12
FIDUCIARY	756.50
DEBT SERVICE	6715.30
TOTAL:	\$ 331,778.96

TOTAL REVENUE:	
GENERAL	43419.01
ROAD USE	17264.65
SPECIAL REVENUE	58332.64
CAPITAL PROJECT	1711.95
ENTERPRISE	104533.3
FIDUCIARY	10970.18
DEBT SERVICE	131099.49
ARP FUNDS	472.82
TOTAL:	\$ 367,804.04