

March 14, 2022

The regular meeting of the Monroe City Council was called to order by Mayor Doug Duinink on March 14, 2022, at 7:00 p.m. at the Monroe City Hall. Roll call was taken. Council members in attendance were: Jennifer St. Peter, Stacie McCoy and Jean Goemaat. Absent were Council Members Steenhoek and Wilson. City employees in attendance were: Andrea Lanphier, Marc Van Wyk, and Nicholas Chambers.

Visitors at the meeting were: Sarah Blood, Greg Duinink, Delmar Johnson, Daryl Phifer, and Jamee Pierson.

Council Member Goemaat moved and was seconded by Council Member McCoy to approve the consent agenda. Items on the agenda included bills and minutes from the February meeting, Gateway Recreation Annual Class C Liquor Permit with Sunday Sales and Outdoor Service Pending Dramshop Review and the clerk and treasurer's report. Motion carried 3-0.

During the committee and board reports, Chief Chambers mentioned that things have been quiet with the exception of a part-time officer who was assaulted while Chief Chambers was on vacation. Public Works Director Van Wyk stated that his department was busy getting ready for spring. They have been cleaning streets with the sweeper, cleaning up the parks, readying the mowers, patching holes in the streets and even helped the Old Settlers committee by taking the Christmas cards down in the park on the town square.

Council Member St. Peter moved and was seconded by Council Member Goemaat to approve RESOLUTION NO. 10-2022. A resolution approving job title and pay increase for Deputy Clerk Andrea Lanphier and giving her the authority to sign checks, in the absence of the City Clerk/Administrator. Motion carried 3-0.

Chief Chambers gave an update on the School Resource Officer position. He has spent more than \$1,000 over the months in advertising and recently had two applications--one from the former SRO, Adam Choat, and another from a retired officer who later rescinded his application after further thought. He would like to interview Adam and will be setting up a time that works well for all parties involved.

The Jersey Freeze Frosty Nose Cold Toes 5K Run/Walk is scheduled for March 26th from 7:00 to 11:00 a.m. Chief Chambers has two officers scheduled for traffic control. It is within the police department's jurisdiction to stop vehicles at intersections where the runners cross, hence, there is no need to schedule a road closure through the DOT. There was no motion on this item.

Public Works Director Van Wyk would like to hire two seasonal employees to help with the mowing and trimming this summer of the cemetery and parks. Mayor Duinink suggested increasing the hourly pay to stay competitive with other cities. Van Wyk agreed as the extra help is invaluable and allows the public works department to focus on other projects. He will do some research to see what other cities are paying and they will discuss the hourly wage at the March 24th meeting. In the meantime, the positions will be advertised in the paper. Council Member McCoy moved and was seconded by Council Member Goemaat to post the positions. Motion carried 3-0.

Open Forum: Delmar Johnson inquired about the offer the City made to purchase the former W.P. Barber Lumber building located at 113 S. Monroe St. Mayor Duinink reported that Barber Lumber refused the offer and made no attempt to counter offer. Daryl Phifer inquired on the bike trail. Van Wyk stated that the work is scheduled to begin in April. Sarah Blood, who runs an in-home daycare on the corner of Virginia & Franklin Streets, is interested in having the stop signs at that intersection repositioned from east and west on Franklin to north and south on Virginia St. for safety purposes. McCoy suggested it be put on the agenda for April's meeting. Van Wyk mentioned that he had a third party take a look at two trees in Greg Duinink's right-of-way and one in Kurt Briles's. It was the third party's professional opinion that the trees in question were structurally unsafe so the plan is to have the City rent equipment and remove Duinink's trees and hire D.W. Tree Service to remove Briles's at the cost of \$1,500 due to its proximity to power lines. Mayor Duinink mentioned Mediacom notified the City that it plans to increase rates forty-six cents for the Local Broadcast Station Surcharge. Goemaat added that the dog park is a go. Jasper County and the Board of Supervisors have agreed to gift the City the land. Van Wyk has three bids for fencing but those bids don't reflect current price increases. Jamee Pierson suggested contacting the Jasper County Community Foundation regarding local grants to help with the cost. Despite the inclement weather, the Old Settlers committee served 70 adult and 20 kid's meals at their spaghetti dinner fundraiser. Goemaat would like to see electronics added to the list of accepted items for the spring cleanup day. Mayor Duinink and Council Member Goemaat commended the public works department on a job well done this winter with regard to street maintenance. St. Peter questioned the upkeep of Tool's Point Park and asked how often holes are filled and new mulch is laid. She also questioned if they ever consider using materials other than mulch. Van Wyk stated he waits until the frost is gone before making any improvements and assesses the need for new mulch from year to year. He explained that other materials tend to be more expensive.

Goemaat moved and was seconded by St. Peter to adjourn at 7:39 p.m. Motion carried 3-0. A full copy of minutes can be seen at www.MonroelA.com or at the Monroe City Hall.

Douglas P. Duinink, Mayor

Andrea Lanphier, Deputy Clerk

SALARIES	NET	26423.37
EFTPS	FEDERAL TAX	9172.87
IA DEPT OF REVENUE	SALES/WITHHOLDING TAX	3182.00
IPERS	POLICE/REGULAR	5812.03
CITY OF MONROE	HEALTH INSURANCE	1093.54
GIS BENEFITS	INSURANCE	83.03
FASTENAL	PARTS	61.13
MIDAMERICAN	UTILITIES	5109.74
POST OFFICE	FEBRUARY MAILING	278.05
UNITED HEALTHCARE	HEALTH INSURANCE	4783.38
IA RURAL WATER	VISION INSURANCE	74.99
DELTA DENTAL	DENTAL INSURANCE	238.86
MIKE LINVILLE	DEPOSIT REFUND	62.93
LAMART BACCAM	DEPOSIT REFUND	0.55
WINDSTREAM	PHONE	80.58
SECRETARY OF STATE	NOTARY DUES	30.00
US CELLULAR	PHONES	237.21
ANNIE'S	BOOK	20.99
BAKER & TAYLOR	BOOKS	310.21
CAPITAL ONE	LIBRARY SUPPLIES	169.56
CENTER POINT LARGE PRINT	BOOKS	134.82
DEMCO	LIBRARY SUPPLIES	100.36
GUIDEPOSTS	BOOK	20.94
L & L CUSTOM TOPS	LIBRARY COUNTER TOPS	2500.00
MODERN MARKETING	TATTOOS	67.20
AIRGAS	OXYGEN/OXYGEN USP	355.79
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	359.99
CALDWELL, BRIERLY, CHALUPA	LEGAL SERVICES	840.25
CAPITAL FIRE EQUIPMENT	ANNUAL INSPECTIONS	483.00
CAPITAL ONE	CITY SUPPLIES	80.37
IA REGIONAL UTILITIES ASSOC	RURAL WATER	15500.64
CODE 4	EMBROIDERY PATCHES	234.00
EMP EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	1210.75
FARVER TRUE VALUE	CHAIN	11.62
GALLS LLC	PD UNIFORM-SHIRT	58.65
HACH COMPANY	CHLORINE	299.98
HEWITT'S SERVICE CENTER	TIRE DISMOUNTS/MOUNTS,OIL,FILTERS,MISC	3436.83
IA DEPT OF TRANSPORTATION	PAPER FOR POLICE VEHICLES	91.44
IA ASSOC OF MUNICIPAL UTILITIES	2022-23 DUES	765.00
IOWA ONE CALL	LOCATES	45.00
IOWA PRISON INDUSTRIES	NO PARKING SIGNS	294.36
WINDSTREAM	PHONE/PD FAX	163.95
KAL SERVICES INC	CITY TRASH CONTRACT	13604.05
KELTEK INC	DRIVER INSTALLATION	305.30
KEYSTONE LABS	TESTING	753.00
KIM THOMAS	GCMOA MEETING LUNCH REIMBURSEMENT	9.00
LEXIPOL	POLICEONE ACADEMY ANNUAL DUES	594.00
MARCO INC	CONTRACT BASE/USAGE RATE	70.46
MEDIACOM	INTERNET	215.43
MENARDS	TOOLS,POTHOLE PATCH,CLEANER	141.64
MENNIGA PEST CONTROL	PEST CONTROL/AIR CARE	165.00
MERCYONE DES MOINES	MEDICAL SUPPLIES	466.08
MID-STATES ORGANIZED CRIME INFO CENTER	ANNUAL MEMBERSHIP FEES	100.00
MONROE FOODS	BATTERIES/FOOD & BEVERAGES FOR WKSHP	81.98
MONROE MIRROR INC	3-HOLE COPY PAPER	56.00

MUNICIPAL SUPPLY INC	METERS/MAN HOLE COVER/REPAIR CLAMPS	2097.75
MURPHY TRACTOR & EQUIP	REAR GLASS INSTALL/GOLD POINT INSPECTION	924.84
NEWTON DAILY NEWS	PUBLICATIONS	567.44
PELLA RENTAL SALES	DYNA LIFT BASKET RENTAL	535.00
PHILIP L ASCHEMAN PH.D	PSYCHOLOGICAL EVALUATION	215.00
SAFETY COALITION OF CENTRAL IA	DUES	100.00
SANDRY FIRE SUPPLY LLC	HEXARMOR FIREARMOR GLOVES	641.85
SHRED IT	SHREDDING SERVICE	160.17
TWO RIVERS CO-OP	DIESEL/FUEL FILTER	878.86
VAN WALL EQUIPMENT	FILTER ELEMENTS	68.38
VEENSTRA & KIMM, INC	ENGINEERING SERVICES	1830.00
CASEY'S BUSINESS MASTERCARD	FUEL	1461.39
MAKENNAH WALTERS	MILEAGE-TRAINING	77.22
VERIZON	PHONES	427.16
ALFAC	INSURANCE	95.16
LEIGHTON STATE BANK	NSF CREDIT CARD REIMBURSEMENT	83.43
CARD MEMBER SERVICES		1607.36
TOTAL FEBRUARY EXPENSE:		\$ 112,612.91
TOTAL FEBRUARY REVENUE:		\$ 110,119.42

TOTAL REVENUE:

GENERAL	29354.44
ROAD USE	21642.35
SPECIAL REVENUE	2977.47
CAPITAL PROJECT	462.65
ENTERPRISE	55424.71
FIDUCIARY	100.00
DEBT SERVICE	157.80
TOTAL:	\$ 110,119.42

TOTAL EXPENSE:

GENERAL	52835.31
ROAD USE	7863.60
SPECIAL REVENUE	9401.85
CAPITAL PROJECT	0.00
ENTERPRISE	40326.02
FIDUCIARY	2186.13
DEBT SERVICE	0.00
TOTAL:	\$ 112,612.91