

February 13, 2023

The February 13, 2023, meeting of the Monroe City Council was called to order by Mayor Douglas Duinink at 7:00 p.m. at the Monroe City Hall. Roll call was taken. Council members in attendance were: Jennifer St. Peter, Stacie McCoy, Sean Wilson, Jean Goemaat and Andrea Steenhoek. City employees in attendance were: Public Works Director- Marc Van Wyk, Police Chief - Nicholas Chambers, Officer Brandon Blom, Deputy Clerk – Andrea Lanphier, City Clerk/Administrator-Kim Thomas and Brenda Lanser, Library Director.

Visitors at the meeting were: Jeanette Rankin, Jamee Pierson and Daryl Phifer.

Council Member Jean Goemaat moved and was seconded by Council Member Stacie McCoy to approve the consent agenda. Items included the bills and minutes from the January meetings and the Clerk and Treasurer Report from January. Motion carried 5-0.

Committee and Board Reports: Chief Chambers mentioned the new Durango should be up and running in the next couple weeks. "The vehicle is at Karl's getting the equipment put in", stated Chambers. Chambers also mentioned that a drug take back day and shred it event is being planned for April 22nd. Brenda Lanser reported that the carpet installation is complete at the library and plans on having an open house in the spring. Mayor Duinink asked Public Works Director Van Wyk what the plans are for the older red dump truck. Neither of them want to put any more money in the truck. Van Wyk stated he would be fine with taking bids.

Council Member Steenhoek moved and was seconded by Goemaat to approve RESOLUTION NO. 9-2023. A resolution approving the change of date for the March 2023 Council Meeting from March 13th to March 6, 2023. Motion carried unanimously 5-0.

Council Member St. Peter moved and was seconded by Goemaat to open the public hearing at 7:05 p.m. for the public hearing for the maximum property tax dollars for certain levies. Motion carried unanimously 5-0. There were no written or verbal comments concerning the maximum property tax dollars for certain levies. Steenhoek moved and was seconded by St. Peter to close the public hearing at 7:06 p.m. Motion carried unanimously 5-0.

Steenhoek moved and was seconded by St. Peter to approve RESOLUTION NO. 10-2023. A resolution approving the FY2024 Maximum Property Tax Dollars. Upon roll call vote, motion carried unanimously 5-0.

St. Peter moved and was seconded by Wilson to set the FY2024 Budget Hearing for March 27, 2023, at 5:00 P.M. Motion carried unanimously 5-0.

Steenhoek moved and was seconded by St. Peter to approve RESOLUTION NO. 11-2023. A resolution proposing the sale and authorizing a public hearing for March 6, 2023, at 7:05 p.m. for the sale of property located at 108 West Sherman Street. Upon roll call vote, motion carried unanimously 5-0.

McCoy moved and was seconded by Goemaat to approve RESOLUTION NO. 12-2023. A resolution proposing the sale and authorizing a public hearing for March 6, 2023, at 7:10 p.m. for the sale of property located at 702 North Main Street. Upon roll call vote, motion carried unanimously 5-0.

The council agreed to amend the ordinance concerning Business Parking Only to add the east side of North Taylor Street from Marion to Washington Street. This will be done in Ordinance form at the March or April meeting.

St. Peter moved and was seconded by Goemaat to approve a \$.50 increase in hourly wage for Library Employee Hudson Geer. Motion carried unanimously 5-0.

McCoy moved and was seconded by Goemaat to approve two amendments to the City of Monroe Personnel Policy. One is for longevity pay for full-time employees; the other for Use of Public Funds and Resources. A copy of both amendments can be requested at city hall. Upon roll call vote, motion carried unanimously 5-0.

No members were interested in becoming a representative for the Central Iowa Regional Housing Authority at this time. Thomas will check again at a future council meeting.

Steenhoek moved and was seconded by Goemaat to approve the hiring of Carter Riechmann as the PCM School Resource Officer, with a starting annual salary of \$60,000.00 pending background, physical, and MMPI testing. Upon roll call vote, motion carried unanimously 5-0.

Open Forum: Director Van Wyk mentioned that he, TK Concrete and V&K Engineering did a final walk through on the Monroe Recreation Park Walking Trail Project. Lighting will have to be installed before the project can be closed out. Mayor Duinink mentioned the PCM Career Day at the PCM Highschool being held on February 27th, from 9 to 2:30 p.m., if anyone is interested in attending. Steenhoek asked Van Wyk to contact Donna Hosting about a tree removal project. Jeanette Rankin asked is Officer Riechmann had plans on relocating to Jasper County. The comment from Officer Brandon Blom and Chief Chambers was that he is planning on moving closer to Monroe.

Council Member Wilson moved and was seconded by Goemaat to adjourn the meeting at 7:27 p.m. Motion carried 5-0. A full copy of minutes can be seen at www.MonroelA.com or the Monroe City Hall.

Douglas P. Duinink, Mayor

Kim K. Thomas, City Clerk

January 2023 Bills

SALARIES	NET	30394.59
EFTPS	FEDERAL TAX	10253.50
IA DEPT OF REVENUE	SALES/WITHHOLDING TAX	3375.41
IPERS	POLICE/REGULAR	6591.05
CITY OF MONROE	HEALTH INSURANCE	1123.15
GIS BENEFITS	INSURANCE	95.63
MIDAMERICAN	UTILITIES	4349.21
POST OFFICE	DECEMBER MAILING	311.74
UNITED HEALTHCARE	HEALTH INSURANCE	4783.38
WINDSTREAM	PHONE	160.50
VERIZON	PHONES	469.02
DELTA DENTAL	DENTAL INSURANCE	238.86
FORSIM LLC	JEDCO SHARE REHAB PROJECT	7360.00
USCELLULAR	PHONES/TABLETS	411.06
AIRGAS USA LLC	CYLINDER LEASE/CYLINDER RENT/OXYGEN	508.93
CALDWELL,BRIERLY,CHALUPA	LEGAL SERVICES	1754.50
CAPITAL ONE	DISINFECTANT/FILTERS	33.95
IOWA REGIONAL UTILITIES ASSOC	RURAL WATER	20643.44
DJ GONGOL & ASSOC INC	PARTS FOR GORMAN-RUPP PUMP	337.65
ELECTRIC PUMP	SERVICE CALL FOR WEST LAGOON	1016.75
FARVER TRUE VALUE	KEYPAD DEADBOLT/EXTENSION CORDS	210.98
HEWITT'S SERVICE CENTER	DIESEL ANTIGEL/BOXED CAPSULES/FUEL FILTERS	714.01
HOT SEWP VIDEO KITCHEN	SOCIAL MEDIA & VIDEO PRODUCTION	500.00
IA DEPT OF PUBLIC SAFETY	IOWA ON-LINE WARRANTS/ARTICLES	300.00
IOWA ONE CALL	LOCATES	15.30
IA RURAL WATER ASSOC	REGISTRATION FEE(S) FOR 2	710.00
JOSH BAKER	UNIFORM REIMBURSEMENT	244.99
KAL SERVICES INC	TRASH CONTRACT & PORT-O-LET SERVICES	15332.40
MICROBAC LABORATORIES INC	TESTING	445.25
MARCO INC NW 7128	COPIER CONTRACT	71.11
MEDIACOM	INTERNET	92.99
MENARDS	DRILL BIT SET/DRIVE BIT SET/SHOVEL	16.82
MERCYONE	MEDICAL SUPPLIES	808.09
MONROE FIRE DEPARTMENT	RURAL & CITY FIRE CALLS	4700.00
MONROE FOODS	TRASH BAGS & BATTERIES	24.89
MOTOROLA SOLUTIONS INC	BODY CAMERAS/INTERFACE/CAR CAMERA	3315.00
MUNICIPAL SUPPLY INC	REPAIR CLAMPS	556.35
MURPHY TRACTOR & EQUIPMENT	THERMOSTAT/FILTER ELEMENT/UPDATE SOFTWARE	2652.14
NEWTON DAILY NEWS	SUBSCRIPTION & PUBLICATIONS	528.45
SANDRY FIRE SUPPLY LLC	COAT & PANTS	1927.50
SHRED IT	SHREDDING SERVICE	177.90
TWO RIVERS CO-OP	DIESEL & LP GAS	1946.36
UTILITY EQUIPMENT CO	REPAIR CLAMPS W/NITRILE GASKET	359.64
VAN GORP-EDWARDS INSURANCE	INSURANCE-CHEVY SILVERADO	475.00
VAN RYSWYK P&H INC	ROCK	1722.50
VANDER LINDEN SERVICES	HVAC SERVICE CALL & PARTS	285.00
CARDMEMBER SERVICES	POSTAGE/PACKING TAPE/LIBRARY SUPPLIES	696.81
BAKER & TAYLOR	BOOKS & SUPPLIES	448.04
CAPITAL ONE	WALMART LIBRARY SUPPLIES	151.20
CENTER POINT LARGE PRINT	BOOKS	138.42
DEMCO	LIBRARY SUPPLIES	123.30
GUIDEPOSTS	2 INVOICES LIBRARY	21.94
MODERN MARKETING	LIBRARY COLORING SHEET	202.31
PENWORTHY	40 BOOKS	741.34

TK CONCRETE	MRP WALKING TRAIL PAYMENT NO 2	138396.76
VEENSTRA & KIMM INC	ENGINEERING SERVICES	14884.95
CASEY'S BUSINESS MASTERCARD	GAS/OIL	1663.43
MEDIACOM	INTERNET	135.94
TRUCK EQUIPMENT INC	SNOW PLOW	48477.00
ROGER HORNBACK JR	DEPOSIT REFUND	9.22
AFLAC	INSURANCE	66.60
IA RURAL WATER ASSOC	INSURANCE	74.99
LEIGHTON STATE BANK	SAFE DEPOSIT RENTAL	25.00
TOTAL JANUARY EXPENSE		\$ 338,602.24
TOTAL JANUARY REVENUE		\$ 117,347.20

TOTAL REVENUE:

GENERAL	53239.68
ROAD USE	19481.35
SPECIAL REVENUE	19307.75
CAPITAL PROJECT	561.10
ENTERPRISE	52222.39
FIDUCIARY	-27562.50
DEBT SERVICE	97.43
TOTAL:	\$ 117,347.20

TOTAL EXPENSE:

GENERAL	71255.89
ROAD USE	57839.69
SPECIAL REVENUE	10227.82
CAPITAL PROJECT	147451.89
ENTERPRISE	45875.36
FIDUCIARY	5951.59
DEBT SERVICE	0.00
TOTAL:	\$ 338,602.24