

January 8, 2024

The regular January 8, 2024, 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, Andrea Steenhoek, Earl Umble and Andy Algreen. Absent Council Member was Jean Goemaat. City employees in attendance were: Police Chief – Nicholas Chambers, Deputy City Clerk – Andrea Lanphier, Public Works Director – Marc Van Wyk and City Clerk/Administrator-Kim Thomas.

Visitors at the meeting were: Jamee Pierson, Michael Johnson, Keith Roorda, Linda Roorda and Natalie Pendroy.

Council Member Andrea Steenhoek moved and was seconded by Council Member Jennifer St. Peter approve the consent agenda. Items on the agenda included The Fishin Hole annual liquor permit at 104 S. Commerce Street, December minutes and the clerk and treasurer report for December. Motion carried unanimously 4-0. There were no committee and board reports.

St. Peter moved and was seconded by Steenhoek to approve RESOLUTION NO. 1-2024. A resolution to accept Mayor Duinink's appointments. Motion carried 4-0.

St. Peter moved and was seconded by Steenhoek to approve RESOLUTION NO. 2-2024. A resolution to accept council appointments. Motion carried 4-0.

St. Peter moved and was seconded by Council Member Andy Algreen to approve RESOLUTION NO. 3-2024. A resolution to accept board appointments for the City of Monroe. Motion carried 4-0.

Steenhoek moved and was seconded by Council Member Earl Umble to approve RESOLUTION NO. 4-2024. A resolution designating a city attorney for the City of Monroe. Motion carried 4-0.

Steenhoek moved and was seconded by Umble to approve RESOLUTION NO. 5-2024. A resolution designating official newspapers for the City of Monroe. Motion carried 4-0.

St. Peter moved and was seconded by Umble to approve RESOLUTION NO. 6-2024. A resolution naming depositories for the City of Monroe. Motion carried 4-0.

Mike Johnson, Natalie Pendroy, Keith and Linda Roorda were in attendance to request additional funding for The Monroe Senior and Community Center DBA: The Gathering Place, to help cover monthly expenses. Linda Roorda thought the monthly expenses were around \$1200 per month. The Gathering Place would like the city to help fund the Community Center since it benefits the community as a whole. Monthly expenses mentioned were: gas, electric, water, sewer, sanitation, phone, internet, insurance and website maintenance. Activities and programs have been done on a volunteer basis since April 2023. Revenue received by The Gathering Place has come from grants, donations, fundraising events and rental fees. The Monroe Senior and Community Center is a non-profit organization. The Albert and Vera Clement Charitable Trust helped with the purchase price of the building. The Albert and Vera Clement Charitable Trust has supported contributions toward operating expenses of senior citizens or community centers in the small rural communities of Colfax, Mitchellville, Bondurant, Mingo, and Baxter. The Monroe City Council agreed at the November 2023 meeting to help cover rent expenses for the Jasper County Elderly Nutrition Program for Monroe. The city will pay \$100 of the \$300 of the monthly rent charge to help fund the Jasper County Elderly Nutrition Program for Monroe residents for 12 months. No other funding arrangements were approved or considered by the council at that time. Natalie Pendroy asked if the city would put a driveway at Madsen Field for additional parking if needed, currently there is no driveway and vehicles are driving on the grass. No decision was made about the installation of a driveway at this time but will be considered.

St. Peter moved and was seconded by Steenhoek to approve the Downtown Façade Grant Application for The Fishin Hole in the amount of \$6,763.50. Upon roll call vote, motion carried unanimously 4-0.

St. Peter moved and was seconded by Umble to approve the job posting for a part-time Ambulance Billing Clerk at \$20.00 per hour. Applications will be considered at the February 12, 2024 regular council meeting. Upon roll call vote, motion carried unanimously 4-0.

Steenhoek moved and was seconded by St. Peter to increase ambulance rates for service as recommended by EMS Management & Consultants, Inc., based on Medicare allowable rates. The rates will be: ALSE \$751.05, BLSE \$632.46, ALS2 \$1087.04, with mileage rates at \$13.53. Upon roll call vote, motion carried unanimously 4-0.

St. Peter moved and was seconded by Steenhoek to approve AMENDMENT NO. 1 between the City of Monroe and EMS Management & Consultants, Inc., adding services for collection services with LifeLine Billing Systems. Costs for the collection service will be 20% of the net revenue collected on delinquent collection accounts. Upon roll call vote, motion carried unanimously 4-0.

The council scheduled a budget workshop for January 29th at 5:00 p.m. at city hall. Steenhoek moved and was seconded by St. Peter to adjourn at 8:05 p.m. Motion carried 4-0. A full copy of minutes can be seen at the Monroe City Hall or www.MonroeLA.com.

Douglas P. Duinink, Mayor

Kim Thomas, City Clerk/Administrator

December 2023 Bills

SALARIES	NET	40905.56
EFTPS	FEDERAL TAX	14307.94
IA DEPT OF REVENUE	SALES/WITHHOLDING TAX	3867.61
IPERS	POLICE/REGULAR	8747.90
CITY OF MONROE	HEALTH INSURANCE	1715.45
MIDAMERICAN ENERGY	UTILITIES	4375.08
POST OFFICE	NOVEMBER MAILING	344.21
UNITED HEALTHCARE	INSURANCE	6831.64
VERIZON	PHONES	420.98
CASEY'S BUSINESS MASTERCARD	GAS/OIL	2225.12
DELTA DENTAL	INSURANCE	378.24
US CELLULAR	PHONES/TABLETS	348.35
WINDSTREAM	PHONES	294.58
DOMINIC MCCARVILLE	DEPOSIT REFUND	100.00
RONALD STONER	DEPOSIT REFUND	60.49
WAYNE WATT	DEPOSIT REFUND	111.11
THE HARTFORD	INSURANCE	111.76
IOWA FINANCE AUTHORITY	LOAN INTEREST/FEE(S)	37640.00
IA TREASURER OF STATE	UNCLAIMED PROPERTY	57.04
CARDMEMBER SERVICES	BOOKS,CAMERAS,IAMU CONFERENCE	2338.91
AIRGAS USA LLC	CYLINDER RENT	18.15
AMERICAN FENCE	CHAIN LINK INSTALL	7095.00
ANDY ALGREEN	WORKSHOP REGISTRATION REIMBURSEMENT	220.00
BAKER & TAYLOR	BOOKS	415.09
CALDWELL,BRIERLY,CHALUPA	LEGAL SERVICES	500.25
CAPITAL ONE	LIBRARY SUPPLIES/RUBBERBANDS	177.05
CENTER POINT LARGE PRINT	BOOKS	138.42
IA REGIONAL UTILITIES ASSOC	RURAL WATER	18112.40
CITY OF MITCHELLVILLE	POLICE VEHICLE	3000.00
DEMCO	BOOK/SUPPLIES	250.46
DMACC	CLASS	370.00
EARL MAY	ROSECONES	43.96
ELECTRIC PUMP	FLOAT/CABLE WEIGHT	130.48
EMERGENCY MEDICAL PRODUCTS	NEEDLES/TRANSPORT CHAIR/STRETCHER	537.05
FARVER TRUE VALUE	4 KEYS	8.36
GUIDEPOSTS	MAGAZINES	100.70
HENDERSON PRODUCTS INC	SNOW PLOW PARTS	1499.17
HEWITTS	NUTS/BOLTS	10.14
HOT SEWP	SOCIAL MEDIA/VIDEO PRODUCTION	500.00
INDUSTRIAL CHEM LABS	DEGREASER	124.63
IOWA ONE CALL	LOCATES	13.50
IOWA PRISON INDUSTRIES	SIGNS	1053.00
JASPER COUNTY SPEED SHOP	OIL CHANGES/WASHER FLUID	732.46
JEFF TIMMINS	LIBRARY SIDEWALK	2500.00
KAL SERVICES	CITY TRASH CONTRACT	15015.00
MICROBAC LABS	TESTING	281.50
MALONE MOTORSPORTS	INTERSTATE BATTERIES/LABOR	731.85
MARCO INC NW 7128	COPIER CONTRACT	114.27
MEDIACOM	INTERNET	254.93
MENARDS	XMAS TREE/LIGHTS/DRILLBIT SET	852.67
MERCYONE DES MOINES	PHARMACY SUPPLIES	496.73
MICHAEL FREDERICK	BOOKS	50.00
MODERN MARKETING	DART PENS	427.02
MUNICIPAL SUPPLY	ANNUAL SUPPORT/REPAIR CLAMPS	2700.03
NATIONAL BAND & TAG CO	PET TAGS	75.69
NEWTON DAILY NEWS	BUSINESS DIRECTORY/SUBSCRIPTION/PUBLISHING	481.34

NEWTON FIRE DEPT	AMBULANCE BILLING	1260.00
PELLA RENTAL SALES	CONCRETE MINI MIXER	35.00
PENWORTHY	BOOKS	421.05
PUMPKIN PEOPLE & PRODUCE	BOOK	14.09
SANDRY FIRE SUPPLY	ATTACK HOSE/COUPLERS/SERVICING	3711.59
SHRED IT	SHREDDING SERVICES	195.32
SIOUX CITY FOUNDRY CO	1" PLOW BLADES	900.00
SMITH QUALITY RENTAL	BUCKET/TELEHANDLER/DELIVERY	583.15
STOREY KENWORTHY	LASER CHECKS	297.00
TWO RIVERS COOP	FUEL ADDITIVE	115.02
VAN RYSWYK P&H	SAND/BACKHOE W/OPERATOR	1005.00
VEENSTRA & KIMM INC	ENGINEERING SERVICES	755.00
WINGER COMPANIES	ANNUAL ONLINE BACKUP	119.76
GWORKS	ANNUAL SUPPORT/LICENSE FEES	6094.00
TRIONFO	INSURANCE	115.38
AFLAC	INSURANCE	66.60
IA RURAL WATER ASSOC	VISION INS	87.91
TOTAL DECEMBER EXPENSE:		\$ 199,989.14
TOTAL DECEMBER REVENUE:		\$ 148,414.00

TOTAL REVENUE:	
GENERAL	36651.10
ROAD USE	23691.20
SPECIAL REVENUE	30902.12
CAPITAL PROJECT	859.28
ENTERPRISE	54432.77
FIDUCIARY	17.29
DEBT SERVICE	1860.24
TOTAL:	\$ 148,414.00

TOTAL EXPENSE:	
GENERAL	78223.70
ROAD USE	16538.45
SPECIAL REVENUE	15696.07
CAPITAL PROJECT	0.00
ENTERPRISE	60938.3
FIDUCIARY	3172.62
DEBT SERVICE	25420.00
TOTAL:	\$ 199,989.14