

August 13, 2018

The regular meeting of the Monroe City Council was called to order by Mayor Duinink on August 13, 2018, at 7:00 p.m. Roll call was taken, present – Steenhoek, St. Peter, Hegwood, Bradbury, absent – Council Member Goemaat. Kim Thomas, City Clerk; Nicholas Chambers, Police Chief; and Jeff Timmins, Public Works Director, were in attendance. Mayor Duinink apologized for his absence last month.

Visitors at the meeting were: Carolyn Daniels, Brenda DeHaai, Melissa Budinich, Merek Budinich, Brad & Judy Woody, Larry Diekema, and June Donahue.

Council Member St. Peter moved and was seconded by Council Member Hegwood to approve the consent agenda. Items on the agenda included the bills and minutes from the July meeting, clerk and treasurers report, Class C Liquor License for CJ's Bar and Grill and The Southside. Both licenses have outdoor service and Sunday sales. Motion carried 4-0.

Council Member Bradbury moved and was seconded by Council Member Steenhoek to approve the third and final reading of AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF MONROE, IOWA, BY AMENDING CHAPTER 55, ANIMAL PROTECTION AND CONTROL, DANGEROUS ANIMALS. BE IT ENACTED by the City Council of the City of Monroe, Iowa. SECTION 1. Chapter 55 of the Animal Ordinance is amended by deleting paragraphs 55.09 and 55.10 in their entirety and inserting in lieu thereof the following: 55.09 ANIMAL WASTE REMOVAL. It is unlawful for any owner or walker of a dog, horse or any other animal to discharge feces upon any public or private property, park property, public right of way or property of another, unless the owner or walker of the animal immediately thereafter takes steps to remove and clean up the feces from the property or public right of way. The provisions of this section do not apply to horses in an authorized city parade, dogs used to guide the visually impaired, police patrol dogs or other dogs used to aid persons with disabilities when such dogs are acting in this capacity. 55.10 AREA OF KEEPING. All structures, pens, yards, runs or coops wherein any animals, domestic or not, shall be maintained in good repair, clean, devoid of vermin and free of odors arising from feces so as not to constitute a health hazard. 1. All feces removed shall be placed in an airtight container and shall be stored in a sanitary manner in an appropriate refuse container until removed pursuant to refuse collection procedures or otherwise disposed of in a sanitary manner. SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional. SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law. Passed by the City Council of the City of Monroe, Iowa. ORDINANCE NO. 286. Motion carried 4-0. Signed: Douglas P. Duinink, Attest: Kim K. Thomas, City Clerk

Council Member Goemaat arrived at 7:04 p.m.

St. Peter moved and was seconded by Steenhoek to approve the second reading of AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF MONROE, IOWA, BY MODIFYING SECTIONS TO THE FLOODPLAIN MANAGEMENT ORDINANCE. Motion carried 5-0.

Bradbury moved and was seconded by Council Member Hegwood to approve RESOLUTION NO. 22-2018. A resolution approving an endorsement for a REAP Grant Application for the purpose of obtaining additional funding for the Red Rock Prairie Trail Project. Motion carried 5-0.

Chief Chambers and Officer Steven Wright conducted interviews for the fourth officer position. Chief Chambers would like to offer one of the candidates the position. Steenhoek moved and was seconded by Goemaat to proceed with the hiring of a fourth officer for the Monroe Police Department. Motion carried 5-0.

Brad and Judy Woody, partners of Eminent Development LLC, are asking the council to approve the transfer agreement between JH McKlveen & Co. and Eminent Development LLC. for the Meadows at Monroe Housing Development. Brad Woody is also asking for the remaining funds of \$240,000 that were not used in Phase 1 at the Meadows for the grading and streets to be used for the Phase 2 streets. In the original agreement from 2005, \$690,000 was approved for grading and the streets at the Meadows. The city has bonded \$450,000 of that original \$690,000. Bradbury moved and was seconded by Steenhoek to approve the transfer request between JH McKlveen and Eminent Development LLC. for the Meadows at Monroe. Motion carried 5-0. Bradbury moved and was seconded by Goemaat to support Phase 2 at the Meadows at Monroe and continue to work with Eminent Development LLC. Brad Woody stated he is currently working with Fox Engineering for Phase 2 of the Meadows. Motion carried 5-0. Mr. Woody would like to see the council provide some incentives for new builds in Monroe.

Melissa Budinich, owner of Steppin Out Dance Studio in Monroe, was at the meeting to inquire about purchasing Madsen Field for a new dance studio. Melissa feels they have outgrown the existing studio on York Street and parking has become an issue with neighbors in the area. There are 468 students from 15 different towns coming for weekly lessons. Melissa stated she would like to build a 5,000 to 6,000 sq foot building with 3 dance rooms, a waiting area, and garage. Steenhoek questioned the zoning on the property. The Jasper County Beacon site shows commercial but the city shows it's still a residential property. Larry Diekema was at the meeting and didn't think the council should sell Madsen Field because the city might need it later. Diekema stated "once it's gone, it's gone." Melissa is open to other lots in Monroe and Thomas gave her a couple contacts for land possibilities. The Council made no decision on Madsen Field.

Bradbury moved and was seconded by Goemaat to approve the contract for the West Lincoln Street Improvements Project with TK Concrete. Thomas stated the project will start the 2nd week in September and will take up to 4 weeks to complete - weather permitting. The contract states the completion of the project must be done by October 31, 2018, or TK Concrete will be charged \$500.00 per day for each day it is not completed thereafter. Motion carried 5-0.

Open Forum – Carolyn Daniels questioned whether the council would allow her to sell outside until midnight or later on September 8, 2018,(the final bike night) and for the celebration of her 2nd year anniversary. Thomas explained that the item was not on the agenda; therefore, it could not be approved. Daniels was granted permission for bike nights from 6 to 10 p.m. Melissa Budinich and Brenda DeHaai both voiced their concerns about the rental property across the street from the dance studio on York Street. Parking issues, plus the crowd that hangs around there, have made it uncomfortable for the girls to wait outside for their parents to pick them up. The ongoing concerns about clean up of Hewitt's Service Center were also discussed. Thomas was directed to find out what was going on with the DNR concerning the cleanup efforts or lack thereof. Hegwood suggested rezoning the Hewitt properties to the east of Main Street from residential to commercial. Bradbury did state that the asphalt had been removed off Main Street. Hegwood thanked the Old Settlers Committee for a job well done. A suggestion for next year was to keep dogs, skateboards, and scooters out of the park. Steenhoek stated the Old Settlers theme for next year would be I LOVE THE 80's.

Bradbury moved and was seconded by Goemaat to adjourn at 8:05 p.m. Motion carried 5-0. A full copy of minutes may be seen at City Hall or www.MonroeIA.com.

Douglas P. Duinink, Mayor

Kim K. Thomas, City Clerk

July 2018 Bills

SALARIES	NET	38182.78
EFTPS	FEDERAL TAX	12699.37
IOWA DEPT OF REVENUE	WITHHOLDING/SALES	4178.00
IPERS	POLICE/REGULAR	8527.80
CITY OF MONROE	HEALTH INS/GARNISHMENT	1772.07
RURAL WATER	VISION INSURANCE	85.85
DELTA DENTAL	DENTAL INSURANCE	220.86
WINDSTREAM	PHONE	73.84
MID AMERICAN	UTILITIES	3490.54
MONROE POSTMASTER	MAILING	228.76
UNITED HEALTHCARE	HEALTH INSURANCE	6339.18
VERIZON	PHONE	502.00
CARDMEMBER SERVICES	LIBRARY SUPPLIES/FRIEGHT/MOWER	1689.18
JOES OLD FASHIONED FUN	RIDES	3500.00
ALTOONA FIRE DEPARTMENT	TIER ASSISTS	500.00
ANDREA LANPHIER	MILEAGE	14.17
BAKER & TAYLOR	BOOKS/SUPPLIES	1239.94
BITUMINOUS MATERIALS & SUPPLY	CRS-2	410.78
BRUENING ROCK	ROAD STONE	278.78
CALDWELL, BRIERLY, CHAPULA	LEGAL SERVICES	4829.00
CASEY'S	GAS	2186.01
CENTER POINT LARGE PRINT	BOOKS	131.22
IOWA REGIONAL UTILITIES ASSOC	PAYMENT/PRINCIPAL/INTEREST	14610.77
CORSON CEMETERY RESTORATION	CEMETERY STONE MAINTENANCE	7500.00
COUNTRY LIVING MAGAZINE	SUBSCRIPTION	32.07
DANKO	FD TRUCK SUPPLIES	327.36
DEMCO	BOOKS/SUPPLES	145.76
DENNISON RACING TEE'S	T-SHIRTS	120.00
FARVER TRUE VALUE	SERVICE	83.99
FOLLETT SOFTWARE COMPANY	LIBRARY SOFTWARE	1684.00
GLEN DUININK	TILING REIMBURSEMENT	80.00
GPP	LIBRARY BOOKS	24.97
GUIDEPOSTS	BOOKS	55.82
HEWITT'S	TIRES/OIL/LABOR/PINS	674.94
IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING FEE	300.00
IA MUNICIPAL FINANCE OFFICERS ASSOC.	CERTIFICATION FEES	175.00
IMAGETREND INC.	ANNUAL SOFTWARE FEE	1326.13
IA DEPT OF NATURAL RESOURCES	WATER SUPPLY FEE	210.18
IOWA LEAGUE OF CITIES	DUES	1197.00
IOWA PRISON INDUSTRIES	SIGNS	197.59
WINDSTREAM	PHONE	60.58
JASPER CO ANIMAL RESCUE LEAGUE	PARTICIPATION FEE/SERVICE	205.27
JEFF TIMMINS	INSURANCE REIMBURSEMENT	250.00
KABEL BUSINESS SYSTEMS	POP PLAN	350.00
KADETH INC	LIBRARY IT WORK	661.25
KAL SERVICES	SANITATION CONTRACT	13604.05

KEYSTONE	TESTING	1007.00
MARCO INC	COPIER USAGE	195.51
MEDIACOM	INTERNET	62.49
MENNINGA PEST CONTROL	SPRAYING/AIR MGMT	165.00
MERCY MEDICAL CENTER	AMBULANCE SUPPLIES	268.20
MID-IOWA SOLID WASTE	SEWER JETTING EQUIPMENT	189.85
MONROE MIRROR	CARDS	64.00
MUSTANG CAR WASH	TOKENS	90.00
NEWTON DAILY NEWS	PUBLICATIONS	253.54
NOBLE ALL AMERICAN	AMBULANCE REPAIRS	675.91
OFFICE OF AUDITOR OF STATE	AUDIT FEE	5014.92
OPRAH	SUBSCRIPTION	32.07
PENWORTHY	BOOKS	649.56
PFM FINANCIAL ADVISORS LLC.	FINANCIAL PLANNING	10105.24
PROFESSIONAL COMPUTER SERVICES	ALL POINTS SOFTWARE	2400.00
QUILL	PAPER	35.98
REMINISCE	SUBSCRIPTION	12.98
SANDRY FIRE SUPPLY	LED LIGHTS/FACE PIECES	195.39
SHRED IT	SERVICE	116.14
SVPA ARCHITECTS	TRAILHEAD PLANS	2795.00
TITAN MACHINERY	SEAL RING/BLADE	108.74
TWO RIVERS COOP	MIX	145.00
US CELLULAR	PHONE	163.70
VAN RYSWYK P & H	FREON	233.00
VEENSTRA & KIMM	ENGINEERING/PERMIT FEES	36783.63
WAL-MART	BATTERIES/TOWELS/TRASH BAGS	113.78
WAL-MART	LIBRARY SUPPLIES	53.48
WP BARBER LUMBER	SHELTER SUPPLIES/MULCH/PAINT/MISC	2922.46
GIS BENEFITS	INSURANCE	97.90
METLIFE	INSURANCE	30.15
LEIGHTON STATE BANK	BANK FEES	5.00
TOTAL JULY EXPENSE:		\$ 199,942.48
TOTAL JULY REVENUE:		\$ 119,623.44

TOTAL REVENUE:	
GENERAL	31888.09
ROAD USE	17452.31
SPECIAL REVENUE	19645.74
CAPITAL PROJECT	406.80
ENTERPRISE	49869.71
FIDUCIARY	0.00
DEBT SERVICE	360.79
TOTAL:	\$ 119,623.44

TOTAL EXPENSE:	
GENERAL	94342.90
ROAD USE	9006.21
SPECIAL REVENUE	12465.36
CAPITAL PROJECT	0.00
ENTERPRISE	82245.82
FIDUCIARY	1882.19
DEBT SERVICE	0.00
TOTAL:	\$ 199,942.48