

July 8, 2019

The regular meeting of the Monroe City Council was called to order by Mayor Duinink at the Monroe City Hall at 7:00 p.m. Roll call was taken - Hegwood, St. Peter, Goemaat, Steenhoek and Bradbury were in attendance. The Mayor announced that the meeting was being recorded. Kim Thomas, City Clerk, and Jeff Timmins, Public Works Director, were in attendance.

Visitors at the meeting were: Carolyn Daniels, Carol Ann Diekema, June Hjortshoj, and Larry ?.

Council Member Steenhoek moved and was seconded by Council Member Hegwood to approve the consent agenda. Items on the agenda included the bills and minutes, clerk and treasurer's report, and the Mustang Lanes Class B Beer and Sunday Sales permit for 112 W. Sherman St. Motion carried 5-0.

Mayor Duinink asked Chief Chambers if there were many fireworks complaints. Chief Chambers stated less than 20. The council did receive one written complaint from Kathy Nikkels.

Steenhoek moved and was seconded by Council Member Goemaat to approve a RESOLUTION NO. 35-2019. A resolution setting the salaries for appointed officers and employees of the City of Monroe, Iowa, for the year ending June 30, 2020. Upon roll call vote, motion carried 5-0.

Steenhoek moved and was seconded by Council Member St. Peter to approve the 1st reading of AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF MONROE, IOWA, BY AMENDING SUBSECTION 69.08 OF CHAPTER 69. FOR NO PARKING ON EAST LINCOLN STREET FROM THE CORNER OF N. MECHANICS STREET TO A POINT 100 FEET ON THE NORTH SIDE OF EAST LINCOLN STREET. Upon roll call vote, motion carried 5-0.

Council Member Bradbury moved and was seconded by Steenhoek to approve RESOLUTION NO. 36-2019. A resolution authorizing the early redemption of Sewer Revenue Bond, Series 2001. Upon roll call vote, motion carried 5-0.

Bradbury moved and was seconded by Steenhoek to approve paying Veenstra & Kimm for the topographic and boundary survey for 416 S. Buchanan Street at a cost of \$4,600.00. Motion carried 5-0.

Bradbury moved and was seconded by Hegwood to grant permission to the Friends of the Library Board to start fundraising efforts for a Community Culture Building at 416 S. Buchanan Street. The 20 foot access of the 60 foot platted street along the north of the existing library which has been discussed at prior meetings, will continue to be owned and maintained by the city. Thomas reminded the council that the city cannot provide any funding for the project without a public vote because it's not considered an essential corporate purpose. Diekema stated that the Friends are planning to fundraise for the entire project.

Carolyn Daniels was in attendance to ask permission to use the city park for a benefit for an Otley man battling cancer. Carolyn would like barricades to close Marion and Commerce Streets around the city square. This will be an outdoor service event with karaoke and a bags tournament. Bradbury moved and was seconded by Steenhoek to grant permission to CJ's Bar and Grill outdoor service and the use of the city square on July 20th from noon to midnight. Marion Street and Commerce Street will be barricaded off on the square for the benefit. Upon roll call vote, motion carried 5-0.

Steenhoek moved and was seconded by St. Peter to approve pay request #3 for Woodruff Construction in the amount of \$465,400.36 for the Wastewater Treatment Facility Improvements. Pay request #3 is for the installation of the 6" forced main, 8" gravity sewer and manholes, as well as excavation and concrete work. Motion carried 5-0.

Goemaat moved and was seconded by Hegwood to accept the Planning and Zoning Board's recommendation to deny L. Bruce Aalbers request for rezoning from residential to commercial at 315 N. Commerce. Upon roll call vote, ayes – Goemaat, Hegwood, St. Peter, Bradbury. Council Member Steenhoek abstained from voting. Motion carried.

Steenhoek moved and was seconded by Goemaat to terminate the Building Department Services Agreement with Veenstra & Kimm, Inc. and hire Jasper County to start doing building inspections. All existing permits will be finished by Veenstra & Kimm, Inc. The city has been unhappy with the current building inspector and the inconsistency between permit requirements. Clerk Thomas provided the council with the Jasper County 28E agreement for inspections and cost comparisons. Thomas will send the 30 day notice of termination to Veenstra & Kimm, as the contract states. Motion carried 5-0.

Director Timmins gave a brief update on the Lincoln Street Project, the Meadows Streets and the Wastewater Treatment Project. "Mowing continues and is looking good, and the water tower behind the police and fire station is being repainted this week also," stated Timmins.

Carol Diekema thanked the council for approval to proceed with the Community Culture Center.

Goemaat moved and was seconded by St. Peter to enter into closed session at 7:33 p.m. Motion carried 5-0.

Goemaat moved and was seconded by Hegwood to exit closed session at 8:57 p.m. Motion carried 5-0.

Bradbury moved and was seconded by Hegwood to terminate the Monroe Police Department K-9 Program at this time. Upon roll call vote, ayes – Bradbury, Hegwood, Goemaat, nays – Steenhoek and St. Peter. Motion carried 3-2. The council agreed to offer K-9 Handler Sergeant Wright the option to purchase the K-9 or the city will pay to have the dog kenneled at Midwest K-9 in Des Moines, Iowa, until further discussion. Steenhoek moved and was seconded by St. Peter not to purchase another canine at this time and that no police vehicles are allowed to be taken home and will be stored at the Monroe Recreation Park building. Upon roll call vote, motion carried 5-0.

Goemaat moved and was seconded by Steenhoek to adjourn the meeting at 9:13 p.m. Motion carried 5-0. A full copy of the open meeting minutes may be seen at www.MonroelA.com or the Monroe City Hall.

Douglas P. Duinink, Mayor

Kim K. Thomas, City Clerk

June 2019 Bills

SALARIES	NET	29409.2
EFTPS	FEDERAL TAX	9593.7
IOWA DEPT OF REVENUE	WITHHOLDING/STATE TAX	3185.0
IPERS	POLICE/REGULAR	6128.9
CITY OF MONROE	HEALTH INS	1641.0
WINDSTREAM	PHONE	76.1
MONROE POSTMASTER	UTILITY BILL MAILING	230.7
UNITED HEALTHCARE	HEALTH INSURANCE	5984.3
STACIE BEATTIE	REFUND OF AMBULANCE	120.0
IOWA FINANCE AUTHORITY	BOND PRINCIPAL/INTEREST	28823.2
BANKER'S TRUST	BOND PRINCIPAL/INTEREST	120896.2
ROBERT MCKNIGHT	DEPOSIT REFUND	3.4
GIS BENEFITS	LIFE INSURANCE	88.7
DELTA DENTAL	DENTAL INSURANCE	255.8
IOWA RURAL WATER	VISION INSURANCE	88.4
VERIZON	PHONE/INTERNET	504.8
MID AMERICAN ENERGY	UTILITIES	2920.8
CARDMEMBER SERVICES	SUPPLIES/SUBSCRIPTIONS/HOTEL/MISC.	745.9
ANDREA LANPHIER	MILEAGE	15.0
BITUMINOUS MATERIAL & SUPPLY	CRS-2	411.9
BOBS SHOOTING SUPPLIES	AMMUNITION	56.4
BRUENING ROCK	ROADSTONE	185.0
CASEY'S	GAS	842.5
IOWA REGIONAL UTILITIES ASSOC	PAYMENT/PRINCIPAL/INTEREST	14581.6
CHIEF SUPPLY CORPORATION	SUPPLIES	129.4
CITY OF MONROE	UTILITIES	893.6
DENNISON RACING TEES	EMBROIDERY	104.3
EMP EMERGENCY MEDICAL PRODUCTS	AMBULANCE SUPPLIES	539.7
FARVER TRUE VALUE	LINE	13.4
GALLS	STRAP/COAT	176.9
GLEN DUININK	TILLING REIMBURSEMENT	80.0
HEWITTS SERVICE CENTER	SUPPLIES	46.9
I&S GROUP	ENGINEERING	6872.1
IOWA DEPT OF PUBLIC SAFETY	TELECOMMUNITATIONS FEE	300.0
IMAGETREND	SOFTWARE FEE	1365.9
IOWA ONE CALL	LOCATES	50.4
WINDSTREAM	TELEPHONE SERVICE	62.6
JASPER COUNTY ARL	PARTICIPATION FEE/SERVICE	241.2
JASPER COUNTY SPEED SHOP	SERVICE/REPAIRS	128.5
KAL SERVICES	SANITATION CONTRACT	13604.0
KEYSTONE LABS	TESTING	609.0
MARCO	COPIER CONTRACT	63.4
MARTIN MARIETTA MATERIALS	ROAD CHIP	157.8
MEDIACOM	INTERNET	68.9
MERCYONE	MEDICAL SUPPLIES	195.5
MID AMERICAN ENERGY	UTILITIES	39.0
MONROE MIRROR	PAPER	87.6
MONROE POSTMASTER	RENTAL FEE	94.0
NEWTON DAILY NEWS	PUBLICATIONS	194.2

PROFESSIONAL COMPUTER SOLUTIONS	TECH SUPPORT	40.0
SANDRY FIRE SUPPLY	FACESHIELDS	350.7
SHRED IT	SHREDDING SERVICE	123.7
STOREY KENWORTHY	LASER CHECKS	209.0
ULRICH	PARTS	102.8
US CELLULAR	PHONE SERVICE	163.9
USA BLUE BOOK	WATER SAMPLE KITS	39.4
VAN GORP-EDWARDS	INSURANCE	613.0
VAN RYSWYK P&H	ROADSTONE	1254.4
VAN WALL	MOWER PARTS	113.5
VEENSTRA & KIMM	ENGINEERING	19648.6
WALMART	SUPPLIES	54.0
WILTON SEED CO	FERTILIZER	187.5
WP BARBER LUMBER	SUPPLIES	20.4
BAKER & TAYLOR	BOOKS	398.2
CASEY'S MASTERCARD	GAS	2646.8
GRAHAM TIRE	TIRES	516.0
GUIDEPOSTS	BOOKS	37.8
IOWA GARDENER	2 YEAR SUBSCRIPTION	35.9
IOWA HISTORY JOURNAL	SUBSCRIPTION	18.9
NEWTON DAILY NEWS	LIBRARY DIRECTORY	34.0
OPRAH	1 YEAR SUBSCRIPTION	35.2
SCHOLASTIC BOOK CLUB	BOOKS	87.5
WALMART	LIBRARY SUPPLIES	92.0
CALDWELL, BRIERLY, CHALUPA PLLC	LEGAL SERVICES	810.7
DORSEY & WHITNEY LLC	TK CONCRETE	1500.0
WOODRUFF CONSTRUCTION LLC	WWTP PROJECT	263918.8
ELECTRONIC ENGINEERING	PAGERS	2982.2
IOWA LEAGUE OF CITIES	DUES	1233.0
MACHINE SHED	ACADEMY MEALS	1849.0
PRAIRIE AG SUPPLY	ROTARY CUTTER	10710.0
PROFESSIONAL COMPUTER SOLUTIONS	ALL POINTS	2400.0
EQUIAN	DUPLICATE PAYMENT	1090.2
AFLAC	INSURANCE	210.2
BRYON JOHANNES		250.0
LL PELLING	STREET MAINTENANCE 2019	45684.6
JUNE TRANSFERS		55000.0
TOTAL JUNE EXPENSE:		\$ 667,371.5
TOTAL JUNE REVENUE:		\$ 435,855.8

TOTAL REVENUE:	
GENERAL	70694.84
ROAD USE	19153.45
SPECIAL REVENUE	41096.23
CAPITAL PROJECT	250490.29
ENTERPRISE	50410.17
FIDUCIARY	3726.49
DEBT SERVICE	284.39
TOTAL:	\$ 435,855.86

TOTAL EXPENSE:	
GENERAL	72239.71
ROAD USE	53836.32
SPECIAL REVENUE	40020.91
CAPITAL PROJECT	0.00
ENTERPRISE	377810.93
FIDUCIARY	2567.46
DEBT SERVICE	120896.25
TOTAL:	\$ 667,371.58

