

May 10, 2021

The regular meeting of the Monroe City Council was called to order by Mayor Duinink at 7:00 p.m. at the Monroe City Hall on May 10, 2021. Council members in attendance were: Wilson, St. Peter, Steenhoek, McCoy, and Goemaat. Kim Thomas, Marc Van Wyk, Jamie Hofer, and Nicholas Chambers were also in attendance. Mayor Duinink announced that the meeting was being recorded.

Visitors at the meeting were: June Hjortshoj, Mary Sellers, Brenda Lanser, Jamee Pierson, Harold Van Wyk, Kurt Steenhoek, Jamie Elam, Kevin Luetters, and June Donahue. Council Member Steenhoek moved and was seconded by Council Member Goemaat to approve the consent agenda. Items on the consent agenda included Dollar General's Class C Beer, Class B Wine and Sunday Sales Permit for 211 S. Monroe, bills and minutes from the April meeting and the clerk and treasurer report. Motion carried 5-0.

Committee and Board Reports: Chief Chambers stated that only 2 applications for the open officer position have been received and full coverage has not been an issue because of the part-time officers filling in. Public Works Director Van Wyk started that his department has been busy mowing and that the Cemetery Road street lights have been installed.

Steenhoek moved and was seconded by Council Member St. Peter to approve RESOLUTION NO. 25-2021. A resolution amending Mayor Duinink's appointments for the year ending December 31, 2021. Motion carried 5-0.

Steenhoek moved and was seconded by Goemaat to approve RESOLUTION NO. 26-2021. A resolution allowing for the transfer of funds within the City of Monroe. Upon roll call vote, motion carried 5-0.

St. Peter moved and was seconded by Steenhoek to approve RESOLUTION NO. 27-2021. A resolution assigning an address within the City of Monroe. The lot is owned by V.L. Construction and the address of the duplex shall be known as 313 and 315 N. Commerce Street. Motion carried 5-0.

Mayor Duinink opened the public hearing for the budget amendment at 7:15 p.m., and asked Clerk Thomas if she had received any written or oral objections concerning the amendment. Her response was no. Steenhoek moved and was seconded by Council Member Wilson to close the public hearing at 7:16 p.m. Motion carried 5-0. Steenhoek moved and was seconded by Goemaat to approve RESOLUTION NO. 28-2021. A resolution approving the city's proposed budget amendment to the 2020-2021 budget. Upon roll call vote, motion carried 5-0.

St. Peter moved and was seconded by Goemaat to approve the 3rd and final reading of AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF MONROE, IOWA, 2017 BY AMENDING PROVISIONS PERTAINING TO WATER RATES. Be It Enacted by the City Council of the City of Monroe, Iowa. Chapter 92, Section 92.02 pertaining to water rates is amended by deleting 92.02 in its entirety and inserting in lieu thereof the following: 92.02. RATES FOR SERVICE. Water service shall be furnished at the following monthly rates, and billed monthly, within the city:

1. Metered Water. Sales through meters installed on the premises shall be at the following rates:

Gallons used	Monthly fee
0-999	\$18.21
1,000 – 1,999	\$22.31
2,000 – 2,999	\$26.64
3,000 – 3,999	\$30.77
4,000 – 4,999	\$34.64
5,000 – 5,999	\$38.44
6,000 – 6,999	\$42.93
7,000 – 7,999	\$47.81
8,000 – 8,999	\$52.20
9,000 – 9,999	\$56.71

All over 10,000 gallons @ \$6.24 per 1,000 gallons or part thereof.

Chapter 92, Section 92.03 pertaining to water rates outside the city is amended by deleting 92.03 in its entirety and inserting in lieu thereof the following: 92.03. RATES OUTSIDE THE CITY. Water service shall be provided any consumer located outside the corporate limits of the city which the city has agreed to serve at the following rates:

Gallons used	Monthly fee
0-999	\$22.76
1,000 – 1,999	\$27.89
2,000 – 2,999	\$33.30
3,000 – 3,999	\$38.46
4,000 – 4,999	\$43.31
5,000 – 5,999	\$48.04

6,000 – 6,999	\$53.66
7,000 – 7,999	\$59.76
8,000 – 8,999	\$65.25
9,000 – 9,999	\$70.89

All over 10,000 gallons @ \$9.55 per 1,000 gallons or part thereof. 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. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law. Upon roll call vote, ayes – St. Peter, Goemaat, McCoy, Steenhoek, nays – Wilson. Motion carried 4-1. PASSED AND APPROVED this 10th day of May, 2021. ORDINANCE NO. 305. Signed: Douglas P. Duinink, Mayor and attested by Kim Thomas, City Clerk.

Steenhoek moved and was seconded by Council Member McCoy to approve the 3rd and final reading of AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF MONROE, IOWA, BY AMENDING SECTION 1 OF 99.02, CHAPTER 99, SEWER SERVICE CHARGES. Be It Enacted by the City Council of the City of Monroe, Iowa. SECTION 1. Chapter 99 of the Sewer Service Charges is amended by deleting Section 1 of 99.02 in its entirety inserting in lieu thereof the following: 99.02 RATE. Sewer rates to be in effect July 2021.

Monthly Fee per User (first 1,000 gallons)	\$17.77
1,000 – 1,999	\$21.77
2,000 – 2,999	\$26.00
3,000 – 3,999	\$30.02
4,000 – 4,999	\$33.80
5,000 – 5,999	\$37.51
6,000 – 6,999	\$41.90
7,000 – 7,999	\$46.66
8,000 – 8,999	\$50.94
9,000 – 9,999	\$55.35
10,000 plus per thousand	\$ 6.10

(Code of Iowa, Sec. 384.84)

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. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law. Upon roll call vote, ayes – Steenhoek, McCoy, St. Peter, Goemaat, and Wilson. Motion carried 5-0. PASSED AND APPROVED 10TH day of May, 2021. ORDINANCE 306. Signed: Douglas P. Duinink, Mayor and attested by: Kim Thomas, City Clerk.

Goemaat moved and was seconded by St. Peter to terminate the animal control contract with Marion County Humane Society effective June 30, 2021, and sign the new Chapter 28E Agreement between the City of Monroe and Jasper County effective July 1, 2021. Upon roll call vote, motion carried 5-0.

Mayor Duinink opened the 4 bids for the Case Tractor that were received: \$1070, \$933, \$750, and \$550. Wilson moved and was seconded by McCoy to accept the high bid of \$1070 from Harold Van Wyk. Motion carried 5-0.

Wilson moved and was seconded by Goemaat to accept the resignation of Officer Brett Armstrong. Motion carried 5-0.

Wilson moved and was seconded by McCoy to approve the road closing request from the corner of Marion to Hwy 14 for the purpose of a street dance fundraiser on Friday, June 4, 2021, for the Monroe American Legion Auxiliary. Motion carried 5-0. The road closing was approved between the hours of 4 pm to midnight on Friday.

Brenda Lanser, Librarian at the Monroe Public Library; was in attendance to request funding for a new air conditioner and furnace for the Monroe Public Library. Currently, the Library Board and Friends of the Library are discussing a remodeling project for the existing library building which consists of moving the existing furnace and air conditioning unit to a different location in the building. The furnace and air conditioner are very old and need to be replaced, however both are still in working condition. Brenda is concerned about taking the funds from her budget and would like the council to consider paying for the units out of the general fund but not her budget funds. The council was not opposed to helping with the costs for a new unit however requested more bids before consideration. Thomas explained how the general fund budget worked, line items within her budget, and budget amendments.

Funding from the American Rescue Plan was discussed. Thomas reported that the city should receive funding in the amount of \$262,706. The council was in agreement that the funds should be used for water and sewer improvements. More discussion on this will take place when the US Treasury announces more guideline requirements for the funding.

The United Presbyterian Church recently had a high usage bill for the church and would like the council to consider reducing their water bill charge to what the city is currently being charged by Central Iowa Rural Water. A leak in the building was never found. St. Peter moved and was seconded by McCoy to approve the request from the United Presbyterian Church for a reduction in water charges in the amount of \$3.37 per thousand gallons. Upon roll call vote, ayes – St. Peter, McCoy, Wilson, Steenhoek. Goemaat abstained from voting because of working at the church. Motion carried.

Steenhoek moved and was seconded by Goemaat to approve the 3-year maintenance agreement with Maguire Iron, Inc. for additional exterior and interior paint touch-ups for the 200,000 water tower in the amount of \$15,000 per year. Motion carried 5-0.

The last item on the agenda was the discussion of the Wastewater Treatment Compliance Inspection done at the lagoon on March 30th. Overall, Director Van Wyk thought the inspection went well and is working on his grade 2 wastewater operator license.

Wilson moved and was seconded by McCoy to adjourn at 8:00 p.m. Motion carried 5-0. A full copy of minutes may be seen at the Monroe City Hall or www.MonroeIA.com.

Douglas P. Duinink, Mayor

Kim K. Thomas, City Clerk

April 2021 Bills

SALARIES	NET	27899.02
EFTPS	FEDERAL TAX	9512.17
IOWA DEPT OF REVENUE	SALES/WITHOLDING TAX	3073.00
IPERS	POLICE/REGULAR	6317.35
CITY OF MONROE	HEALTH INSURANCE EMPLOYEE SHARE	1777.82
MONROE POSTMASTER	POSTAGE	242.60
CD BODY	MOWER REPAIR	2422.00
MID AMERICAN ENERGY	UTILITIES	4880.80
IOWA RURAL WATER	VISION	107.79
UNITED HEALTHCARE	HEALTH INSURANCE	6737.73
GIS BENEFITS	LIFE INSURANCE	90.23
DELTA DENTAL	DENTAL INSURANCE	385.68
WINDSTREAM	PHONE	82.24
CEDRIC DOBBINS	WATER DEPOSIT REFUND	64.67
VAN GORP EDWARDS INSURANCE	PROPERTY/WORKERS COMP INS	81890.00
CARDMEMBER SERVICES	LIBRARY EXPENSE/POLICE/COVID/COLD PATCH	2545.36
AIRGAS	OXYGEN	7.56
BAKER & TAYLOR	BOOKS	735.62
CALDWELL, BRIERLY, CHALUPA LAW	LEGAL SERVICES	207.00
CASEY'S BUSINESS MASTERCARD	GAS	1691.50
CENTER POINT LARGE PRINT	BOOKS	131.22
IOWA REGIONAL UTILITIES	PAYMENT/PRINCIPAL/INTEREST	15605.00
DEMCO	LIBRARY SUPPLIES	152.84
DENNISON RACING TEE'S	UNIFORMS	220.00
FRAVER TRUE VALUE	5 GAL BLU KERO	62.94
FORBES	FUSER KIT/INK ROLLER	227.63
GALLS LLC	POLICE UNIFORMS	851.67
GUIDEPOSTS	BOOKS	43.74
HEWITT'S	REPAIRS/SUPPLIES	55.45
IOWA DEPARTMENT OF SAFETY	TERMINAL BILLING FEE	453.00
IOWA LEAGUE OF CITIES	MPA REGISTRATION	223.00
IOWA LIBRARY ASSOCIATION	ILA MEMBERSHIP	35.00
WINDSTREAM	LIFT STATION REPAIRS	64.25
J & K ELECTRIC LLC	INSTALL/LABOR/MATERIALS	245.00
JASPER CO. CLERK	COURT FEES	190.00
JASPER CO. SPEED SHOP	REPAIRS/OIL CHANGES/PARTS	454.51
KAL SERVICES	SANITATION CONTRACT	13604.05
KEYSTONE LABORATORIES	TESTING	317.00
MARCO INC.	COPIER CONTRACT	61.68
MARION COUNTY ENGINEER	CMP REPLACEMENT/CONCRETE BOX REPAIR CO LINE	5671.92
MARION COUNTY HUMANE SOCIETY	MONTHLY SERVICE CHARGE	477.00
MEDIACOM	INTERNET	74.49
MEDIACOM BUSINESS	INTERNET	135.94
MENNINGA PEST CONTROL	PEST CONTROL/AIR CARE	165.00
MERCYONE	MEDICAL SUPPLIES	83.59
MONROE FOODS	LOCATOR BATTERIES	10.60
MOWBILITY SALES & SERVICE	GASKET/DIAPHRAGM S/H	21.84
MUNICIPAL SUPPLY	REPAIR CLAMP/FLAGS	312.60

MURPHY TRACTOR & EQUIPMENT	HOSE FITTING/BULK HOSE	1361.59
NEWTON DAILY NEWS	PUBLICATIONS/ADS/BUSINESS DIRECTORY	361.36
PCM EXPLORER	ANNUAL SUBSCRIPTION	52.00
PENWORTHY	BOOKS	430.49
QUILL	INK/PAPER	136.97
RACOM CORPORATION	MOBILE MIC PART	112.32
STOREY KENWORTHY	CHECKS	242.00
THE BOOK FARM	LIBRARY SUPPLIES	90.94
US CELLULAR	CELL SERVICE	232.67
VAN RYSWYK PLUMBING AND HEATING	ROADSTONE/FLOAT/SEWAGE PUMP/LABOR	1747.30
WAL-MART	SUPPLIES	31.42
WAL-MART	LIBRARY SUPPLIES	198.14
WESTERN LEAK DETECTION	LEAK DETECTION SURVEY	900.00
MOWBILITY SALES & SERVICE	TRACTOR PURCHASE	31031.84
VERIZON	PHONE/INTERNET	470.30
VAN WALL	LOW VISCOSITY HY-GARD	46.55
AFLAC	INSURANCE	150.96
LEIGHTON STATE BANK	NSF RETURNS	65.00
APRIL EXPENSES:		\$ 228,282.95
APRIL REVENUE:		\$ 546,700.75

TOTAL REVENUE:	
GENERAL	203047.59
ROAD USE	49179.22
SPECIAL REVENUE	207338.91
CAPITAL PROJECT	15201.71
ENTERPRISE	50382.09
FIDUCIARY	526.17
DEBT SERVICE	21025.06
TOTAL:	\$ 546,700.75

TOTAL EXPENSE:	
GENERAL	94674.95
ROAD USE	33856.26
SPECIAL REVENUE	37664.02
CAPITAL PROJECT	0.00
ENTERPRISE	56044.71
FIDUCIARY	5770.18
DEBT SERVICE	0.00
COVID	272.83
TOTAL:	\$ 228,282.95