

August 23, 2021

The regular meeting of the Monroe City Council was called to order by Mayor Duinink on August 23, 2021, at 7:00 p.m. at the Monroe City Hall. Roll call was taken. Council members in attendance were: Jennifer St. Peter, Andrea Steenhoek, Sean Wilson and Jean Goemaat. Absent was Stacie McCoy. City employees in attendance were: Nicholas Chambers, Makannah Walters, Marc Van Wyk and Kim Thomas.

Visitors at the meeting were: Jeremy Enano, Jordan Kappos, Keith Roorda and Kasendra Lynch.

Council Member Steenhoek moved and was seconded by Council Member Goemaat to approve the consent agenda. Items included the bills and minutes from the July meeting and the clerk and treasurer report. Motion carried 4-0.

Chief Chambers mentioned that SRO Adam Choat will be taking on a new position with Iowa State University. Officer Choat would like to still work part-time for the City of Monroe when needed. Mayor Duinink thanked the police department for the excellent job done at Old Settlers and has heard nothing but praise about the department. Chief Chambers reminded everyone to lock their vehicles due to the recent burglaries other towns have been experiencing.

Public Works Director Van Wyk reported that the 6 bike racks were delivered to the shop. Van Wyk plans on meeting with the council at a later date to determine where to put them.

Steenhoek moved and was seconded by Council Member St. Peter to approve Resolution NO. 33-2021. A resolution directing the clerk to publish notice of a hearing on the adoption of the proposed "Code of Ordinances of the City of Monroe, Iowa." Steenhoek set the public hearing for September 13, 2021, at 7:15 p.m. at City Hall. Motion carried 4-0.

The discussion on the Monroe Public Library updates were tabled until the September meeting. There appeared to be some confusion on funding for the project. One estimate was received from Van Ryswyk Plumbing and Heating for \$19,450.00. The estimate was for a new furnace and air unit, moving the location of the furnace, duct work in the attic and labor charges.

Council Member Wilson moved and was seconded by Steenhoek to approve the Monroe Downtown Revitalization Program application for Richard DeHeer at 503 S. York St. in the amount of \$3800.00. Upon roll call vote, motion carried 4-0.

St. Peter moved and was seconded by Wilson to approve the Jasper County Façade Improvement Program application updates to the building located at 101 S. Monroe Street, owned by Josh and Alicia Hansen, in the amount of \$5,581.96. Upon roll call vote, motion carried 4-0.

Goemaat moved and was seconded by Wilson to approve the contract payoff amount of \$3,682.50 to the Jasper County Sheriff's Office for Makannah Walters. Upon roll call vote, motion carried 4-0.

Kasendra Lynch was in attendance on behalf of the Monroe PTA for the annual Trunk-or-Treat event. Lynch is requesting N. Commerce, East Marion and Washington Streets be closed off around the city square between the hours of 1-5 p.m. on October 16th. Wilson moved and was seconded by Goemaat to approve the PTA street closing request for the annual Trunk-or-Treat event on October 16, 2021. Motion carried 4-0. Lynch mentioned the possibility of having hayrack rides that day also.

Bids for city hall siding were reviewed by the council. Bids received were: Rick's Carpentry for \$8,987.95, Van Gorp Home Improvements for \$8150.00, and Jack Van Baale Construction for \$6,050.00. Steenhoek moved and was seconded by Goemaat to accept the bid from Jack Van Baale Construction for city hall siding and trim in the amount of \$6,050.00 and replacement of the north meeting room doors. Upon roll call vote, motion carried 4-0.

Jeremy Enano and Jordan Kappos, engineers from Veenstra and Kimm, Inc., were in attendance to answer any questions on the engineering agreement for the York Street Watermain Project. The scope of the project is to replace 1550 feet of 8 inch watermain along York Street between Washington and North Street and 1050 feet to the north, all connections, valves, side street connections, water service connections and fire hydrants, plus miscellaneous associated work and broken water valves at the intersection of Commerce and North Street. Plans include a winter bid letting with spring completion. Steenhoek moved and was seconded by Goemaat to approve the engineering agreement from Veenstra and Kimm, Inc. for the York Street Watermain Project. Upon roll call vote, motion carried 4-0.

Thomas reported on the new Jasper County Emergency Alert System and reminded everyone to go to <https://www.jasperema-hls.org> and get signed up.

Open Forum: Keith Roorda presented the council with a list of questions he has concerning the MRP, utility late fees and other miscellaneous items. The mayor and council agreed to review the list and discuss with Mr. Roorda at a later date. Andrea Steenhoek mentioned to Kasendra Lynch that the Monroe Old Settlers Committee would be interested in partnering with the PTA this winter on community events. Goemaat thanked the Monroe Public Library for allowing Pastor Ann Johnson to have a meeting there recently and stated that the set up and food serviced during her meeting was excellent.

Wilson moved and was seconded by Goemaat to adjourn the meeting at 8:00 p.m. Motion carried 4-0. A full copy of the minutes may be seen at www.MonroelA.com or at the Monroe City Hall.

July 2021 Bills

SALARIES	NET	28934.95
EFTPS	FEDERAL TAX	9847.92
IOWA DEPT OF REVENUE	WITHHOLDING/SALES	3433.00
IPERS	POLICE/REGULAR	5904.00
CITY OF MONROE	HEALTH INS/GARNISHMENT	1652.45
RURAL WATER	VISION INSURANCE	107.79
DELTA DENTAL	DENTAL INSURANCE	351.26
GIS BENEFITS	LIFE INSURANCE	83.03
FIRST NATIONAL BANK OF OMAHA	MFD/STORAGE	160.24
JASPER COUNTY ECONOMIC DEVELOPMENT	ANIMAL CONTROL DUES	2505.00
MAGUIRE IRON	TOWER MAINTENANCE CONTRACT	88400.00
MONROE POSTMASTER	MAILING/STAMPS	247.59
UNITED HEALTHCARE	HEALTH INSURANCE	6131.40
MIDAMERICAN ENERGY	UTILITIES	5080.12
WINDSTREAM	PHONE	82.58
CARDMEMBER SERVICES	TAGS/SUBSCRIPTIONS/SUPPLIES/PUBLICATIONS/MISC.	582.64
ANKLE HIGH TREE SERVICE	TREE TRIMMING/REMOVAL	600.00
BAKER & TAYLOR	BOOKS	195.16
BRUENING ROCK	ROAD STONE	186.74
CALDWELL, BRIERLY, CHALUPA, PLLC	LEGAL SERVICES	161.00
CASEY'S BUSINESS MASTERCARD	FUEL	2018.97
CENTER POINT LARGE PRINT	BOOKS	131.22
IOWA REGIONAL UTILITIES	2 MTHS USAGE FEES	31061.29
CONSUMER REPORTS	SUBSCRIPTION	36.00
DIGITAL ALLY	CHEST CAM/SHIELD	145.00
EATING WELL	SUBSCRIPTION	15.00
ELECTRIC PUMP	SEAL FAIL/REPAIRS	2501.00
FAMILY HANDYMAN	SUBSCRIPTION	10.00
FARVER TRUE VALUE	SUPPLIES/OIL/BAR TIE/SERVICE BLADES	240.89
FASTENAL COMPANY	T-ROD	138.84
FOLLETT SOFTWARE CO.	LIBRARY SOFTWARE	907.05
GUIDEPOSTS	BOOK	19.94
HEWITT'S SERVICE CENTER	RELAY/CARD KIT/TIRE REPAIRS/OIL/TRAILER BALL	292.50
IOWA DEPT. OF NATURAL RESOURCES	ANNUAL WATER SUPPLY FEE	208.54
IOWA ONE CALL	LOCATES	73.80
WINDSTREAM	PHONE SERVICE	64.45
JASPER CO. SPEED SHOP	REPAIRS/OIL CHANGE/PARTS	1112.37
KEYSTONE	TESTING	317.00
LAWSON PRODUCTS	RECIP BLADES	41.15
MAGNOLIA JOURNAL	SUBSCRIPTION	20.00
MAGUIRE IRON	MAINTENANCE PLAN	17900.75
MARCO INC.	COPIER CONTRACT	66.18
MARION CO. HUMANE SOCIETY	JUNE SERVICE FEE	477.00
MEDIACOM	INTERNET	148.98
MENARDS	CAN SHED REPAIRS	799.96
MERCYONE	AMBULANCE SUPPLIES	290.74
MIDWEST LIVING	SUBSCRIPTION	12.00
MONROE FOODS	PAPER TOWELS	6.99
MONROE MIRROR	WINDOW ENVELOPES	75.00
MOTHER EARTH NEWS	SUBSCRIPTION	17.00
MUNICIPAL SUPPLY	METER COUPLING	722.50

MUSTANG CAR WASH	CAR WASH TOKENS	90.00
NATIONAL GEOGRAPHIC	SUBSCRIPTION	59.95
NEWTON DAILY NEWS	PUBLICATIONS	158.55
PER MAR SECURITY	LIBRARY SECURITY SYSTEM INSTALL/MONITORING	3192.68
PFM FINANCIAL ADVISORS LLC	FINANCIAL ADVISOR ANNUAL FEES	7135.88
PIPER SANDLER & CO.	DISSEMINATION AGENT FEE	1000.00
PROFESSIONAL COMPUTER SOLUTION	ANNUAL ALL POINTS FEE	2400.00
QUILL CORPORATION	TONER/PAPER/BAG/SUPPLIES	276.96
READERS DIGEST	SUBSCRIPTION	10.00
SHRED IT	SERVICE	150.56
THE IOWAN MAGAZINE	SUBSCRIPTION	24.00
THE PIONEER WOMAN	SUBSCRIPTION	18.00
US CELLULAR	PHONE SERVICE	232.81
VAN WALL EQUIPMENT	BOLT/LOCK NUT/FILTER	108.25
CAPITAL ONE	WEED KILLER/TOWELS/MISC.	60.87
KAL SERVICES	SANITATION CONTRACT	13604.05
MEDIACOM BUSINESS	POLICE DEPT INTERNET	135.94
LEIGHTON STATE BANK	REFUND ON LIEN	317.58
AFLAC	EMPLOYEE INSURANCE	150.96
WINDSTREAM	PHONE	82.12
VERIZON	PHONE/INTERNET	455.04
TOTAL JULY EXPENSE:		\$ 244,183.18
TOTAL JULY REVENUE:		\$ 149,096.40

TOTAL REVENUE:	
GENERAL	35514.77
ROAD USE	28626.35
SPECIAL REVENUE	21340.71
CAPITAL PROJECT	651.14
ENTERPRISE	58712.61
FIDUCIARY	3827.63
DEBT SERVICE	423.19
TOTAL:	\$ 149,096.40

TOTAL EXPENSE:	
GENERAL	61672.14
ROAD USE	7517.75
SPECIAL REVENUE	11114.56
CAPITAL PROJECT	0.00
ENTERPRISE	163253.87
FIDUCIARY	624.86
DEBT SERVICE	0.00
TOTAL:	\$ 244,183.18