

July 12, 2021

The regular meeting of the Monroe City Council was called to order by Mayor Duinink at 7:00 p.m. on July 12<sup>th</sup> at the Monroe City Hall. Council members in attendance were: Wilson, Steenhoek, St. Peter, McCoy, and Goemaat. Mayor Duinink announced the meeting was being recorded. Kim Thomas, City Clerk/Administrator, and Marc Van Wyk, Public Works Director, Jamie Hofer, Public Works, and Nick Chambers, Police Chief, were in attendance.

Visitors at the meeting were: Delmar Johnson, Keith Roorda, Tabbatha Miller, and Jamee Pierson. Council Member Steenhoek moved and was seconded by Council Member Wilson to approve the consent agenda. Items on the consent agenda included the bills and minutes from the June meetings, Monroe Foods (Pete's Super Value) Class C Beer, Class B Wine and Sunday sales annual permit for 216 N. Monroe Street and the clerk and treasurer report for June. Motion carried 5-0.

Stacie McCoy gave a brief update on the Monroe Public Library Summer Reading Programs. Marc Van Wyk mentioned that Vermeer is out at the brush pile mulching and invited the council to stop out there and see the progress Vermeer has made.

Council Member St. Peter moved and was seconded by Council Member Goemaat to approve RESOLUTION NO. 30-2021. A resolution setting the salaries for appointed officers and employees of the City of Monroe, Iowa for the year ending June 30, 2022. Motion carried 5-0.

St. Peter moved and was seconded by Goemaat to approve RESOLUTION NO. 31-2021. A resolution approving the change of date for the August 2021 council meeting. Motion carried 5-0.

Council Member McCoy moved and was seconded by Wilson to approve RESOLUTION NO. 32-2021. A resolution assigning an address within the City of Monroe, Iowa. Parcel number 1736240016 is owned by Freeze Management LLC and has been assigned the address of 111 E. Marion Street. Motion carried 5-0.

Wilson asked to discuss the Golf Cart Ordinance. Wilson stated that he had received numerous complaints from people about having to have their carts registered with the city. Other council members stated they had not heard many complaints but people liking the new ordinance allowing them to drive on city streets. The council agreed to discuss the new UTV/ATV and Golf Cart Ordinance at a later date, if needed.

Steenhoek moved and was seconded by Goemaat to approve a check payable to the Friends of the Monroe Public Library for \$6,229.86 to help with the cost of a new furnace and air unit at the library. Upon roll call vote, motion carried 5-0. Thomas explained to Library Director Brenda Lanser that this is not a common practice and future left over budget funds will roll back into the general fund for city emergencies.

Thomas gave an update of the American Rescue Plan funding as necessary forms have been returned. It appears that Monroe shall receive \$282,250.82 in two payments. This funding will be used for water and sewer infrastructure. Funding must be spent by December 31<sup>st</sup>, 2026.

The council granted permission for Thomas to purchase 6 bike racks to be placed along the square and the Red Rock Prairie Trail.

Makennah Walters was interviewed at 6:00 p.m. prior to the June 12<sup>th</sup> regular council meeting for the 4<sup>th</sup> police officer position. Mayor Duinink and Council Member Wilson were not at the interview. McCoy moved and was seconded by Goemaat to offer MaKennah Walters \$25.24 per hour and pay her existing contract with Jasper County Sheriff's Department off in the amount of \$3,000.00 with a 2-year contract with the City of Monroe. Upon roll call vote, motion carried 5-0. Chief Chambers will extend an officer to Ms. Walters.

Open Forum - Tabbatha Miller was in attendance to discuss glass recycling. Ms. Miller would like to see a drop off site for glass recyclables. The council agreed to research recycling businesses that would be willing to pick up glass recyclables in Monroe. Jamee Pierson mentioned that she is still having problems with golf carts driving in her yard. Wilson stated he would mention it at Gateway and hopefully get something figured out for her. Wilson also mentioned putting a camera on her property to catch whomever is doing it. Council Members Wilson and Steenhoek both mentioned their discouragement with fireworks this year. Thomas stated that complaints about fireworks should go directly to the police department so they can be documented. Steenhoek mentioned while running she had seen a lot of fireworks trash out on the bike trail and in town on the sidewalk of the city square. Mayor Duinink mentioned that we may need to revisit the city ordinance on fireworks and possibly band them for next year. Keith Roorda asked when the Red Rock Prairie Bike Trail would be completed and questioned if there was a MRP Board. Thomas stated that bid letting for the trail would be something in September and that there is no longer a MRP Board.

Steenhoek moved and was seconded by St. Peter to adjourn at 7:47 p.m. Motion carried 5-0. A full copy of minutes can be seen at [www.MonroelA.com](http://www.MonroelA.com) or the Monroe City Hall.

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Douglas P. Duinink, Mayor

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Kim K. Thomas, City Clerk/Administrator

#### June 2021 Bills

SALARIES	NET	31756.28
EFTPS	FEDERAL TAX	10137.32
IOWA DEPT OF REVENUE	WITHHOLDING/SALES	3178.00
IPERS	POLICE/REGULAR	6026.60
CITY OF MONROE	HEALTH INS/GARNISHMENT	1652.45
RURAL WATER	VISION INSURANCE	107.79
DELTA DENTAL	DENTAL INSURANCE	316.84

GIS BENEFITS	LIFE INSURANCE	75.83
WINDSTREAM	PHONE	82.58
MONROE POSTMASTER	AUGUST BILLING	244.36
UNITED HEALTHCARE	HEALTH INSURANCE	5525.07
MID AMERICAN ENERGY	UTILITIES	4104.67
DARREN CLAUSEN	DEPOSIT REFUND	114.67
WESTEN MATTHEWS	DEPOSIT REFUND	13.59
CITY OF MONROE	UTILITIES	996.57
WINDSTREAM	PHONE	64.45
KAL SERVICES/MIDWEST SANITATION	SANITATION CONTRACT	13604.05
US CELLULAR	PHONE	232.81
IOWA FINANCE AUTHORITY	BOND PRINCIPAL/INTEREST/SERVICE FEES	199114.37
EMERSON TAYLOR	LIBRARY CONCERT	200.00
CARDEMEMBER SERVICES	LIBRARY SUBSCRIPTIONS/SUPPLIES/TRAINING/DECALS	2025.88
BAKER & TAYLOR	BOOKS	995.38
BITUMINOUS MATERIALS & SUPPLIES	SLS	427.73
BOOK FARM	BOOKS	21.95
CALDWELL, BRIERLY, CHALUPA PLLC	LEGAL SERVICES	117.00
CENTER POINT LARGE PRINT	BOOKS	131.22
DEMCO	SUPPLIES	257.49
FORBES	SUPPLIES/DESK CALANDARS	21.87
GRIMES ASPHALT	COLD MIX	786.94
GUIDEPOSTS	BOOKS	36.02
IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING FEE	453.00
IOWA LEAGUE OF CITIES	TRAINING	320.00
ISOLVED BENEFIT SERVICES	POP CORE SERVICE PLAN	367.50
JASPER COUNTY SPEED SHOP	SERVICE/LABOR/PARTS	873.25
JASPER COUNTY RECORDER	FILING	17.00
MARCO INC.	COPIER CONTRACT	85.85
MARION COUNTY HUMANE SOCIETY	APRIL/MAY SERVICE	954.00
MEDIACOM	INTERNET	135.94
MONROE POSTMASTER	BOX FEE	96.00
NEWTON DAILY NEWS	PUBLICATIONS	504.04
OFFICE OF AUDITOR OF STATE	AUDIT SERVICES	6138.50
PENWORTHLY	BOOKS	278.90
SIMMERING-CORY INC	CODE DRAFT COPY	1300.00
SPAHN & ROSE	SAND/SEALANT	124.41
UMB BANK	ADMIN FEES	250.00
UTILITY SERVICE CO	TANK MAINTENANCE CONTRACT	3096.95
VEENSTRA & KIMM, INC	PLAT 3 STUDY	686.62
WAL-MART	CLEANING SUPPLIES	125.54
CAPITAL ONE	PAPER/PENS/LIBRARY SUPPLIES	107.00
CASEY'S BUSINESS MASTERCARD	GAS	1662.96
ELECTRIC PUMP	LIFT STATION REPAIR/CALL OUT	637.55
FARVER TRUE VALUE	CONNECTOR/BOLT/PAINT/SHOVEL HANDLE	335.90
HEWITT'S	TIRE REPAIRS/FILTERS/ TUBES	145.61
IOWA ONE CALL	LOCATES	36.90
KEYSTONE LABORATORIES	TESTING	826.50
MENARDS	SHELVES/POTHOLE PATCH	219.59
MOWBILITY SALES & SERVICE	TRIMMER LINE	136.96
MUNICIPAL SUPPLY	WATER METERS	2168.00
TWO RIVERS COOP	MADDOG K-6/ALTITUDE SPRAY	172.10
VAN WALL EQUIPMENT	PTO CLUTCH/FILTER	784.70
IMAGETREND INC	ANNUAL SOFTWARE	1449.09
KELTEK INCORPORATED	COMPUTERS/DOCKING STATIONS/KEYBOARDS	13376.67
MID AMERICAN ENERGY	CEMETERY ROAD STREET LIGHT INSTALLATION	6750.53
VERIZON	PHONE/INTERNET	440.98

AIRGAS	OXYGEN	218.90
EMP EMERGENCY MEDICAL PRODUCTS	AMBULANCE SUPPLIES	2249.59
MEDIACOM	INTERNET @ FD	74.49
MERCYONE	AMBULANCE SUPPLIES	58.98
NEWTON FIRE DEPARTMENT	AMBULANCE BILLING	1295.00
FRIENDS OF THE LIBRARY	BUILDING REPAIR/MAINTENANCE	6229.86
MONTHLY TRANSFERS		1460.00
AFLAC		150.96
TOTAL JUNE EXPENSE:		\$ 339,166.10
TOTAL JUNE REVENUE:		\$ 142,480.25

TOTAL REVENUE:	
GENERAL	34926.20
ROAD USE	23790.12
SPECIAL REVENUE	21742.01
CAPITAL PROJECT	592.07
ENTERPRISE	61088.44
FIDUCIARY	0.42
DEBT SERVICE	340.99
TOTAL:	\$ 142,480.25

TOTAL EXPENSE:	
GENERAL	74023.89
ROAD USE	14413.63
SPECIAL REVENUE	11501.92
CAPITAL PROJECT	0.00
ENTERPRISE	100021.87
FIDUCIARY	114.66
DEBT SERVICE	124264.37
COVID / FEMA	14825.76
TOTAL:	\$ 339,166.10