

August 22, 2022

The August 22, 2022, meeting of the Monroe City Council was called to order by Mayor Douglas Duinink at 7:00 p.m. at the Monroe City Hall. Roll call was taken. Council members in attendance were: Jennifer St. Peter, Andrea Steenhoek, Stacie McCoy, Sean Wilson and Jean Goemaat. City employees in attendance were: Public Works Director- Marc Van Wyk, and City Clerk/Administrator-Kim Thomas.

Visitors at the meeting were: Jamee Pierson, Delmar Johnson, Darrell Phifer, Mike Johnson, Matt Ibbotson, Mike Street and Brenda Lanser.

Council Member Jean Goemaat moved and was seconded by Council Member Stacie McCoy to approve the consent agenda. Items included the bills and minutes from the July meeting and the Clerk and Treasurer Report for July. Motion carried 5-0. There were no committee and board reports. Sean Wilson reported that the Monroe Fire and Rescue Department will be doing \$5.00 water fights for a cause on September 6<sup>th</sup> for RVTV night in Monroe.

Andrea Steenhoek moved and was seconded by Goemaat to approve RESOLUTION NO. 30-2022. A resolution approving the change of date for the August 2022 council meeting. Motion carried unanimously 5-0.

McCoy moved and was seconded by Council Member Sean Wilson to approve RESOLUTION NO. 31-2022. A resolution setting the salaries for appointed officers and employees of the City of Monroe, Iowa for the year ending June 30, 2023. Upon roll call vote, motion carried unanimously 5-0.

Council Member Jennifer St. Peter moved and was seconded by McCoy to approve RESOLUTION NO. 32-2022. A resolution adopting the Jasper County Multi-Jurisdictional Hazard Mitigation Plan for 2022-2027. Motion carried unanimously 5-0.

Wilson moved and was seconded by McCoy to approve RESOLUTION NO. 33-2022. A resolution accepting the hiring of Hudson Geer as an employee of the Monroe Public Library. Motion carried unanimously 5-0.

Wilson moved and was seconded by Goemaat to approve the 1<sup>st</sup> reading of AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF MONROE, IOWA, BY AMENDING SECTION 77.09 OF CHAPTER 77. This ordinance, upon its final passage, will remove the \$25.00 yearly fee for golf carts, ATV's, and UTV's. Upon roll call vote, motion carried unanimously 5-0.

Wilson moved and was seconded by Goemaat to approve the 1<sup>st</sup> reading of AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF MONROE, IOWA, BY AMENDING SECTION 106.08(1) OF CHAPTER 106. This ordinance, upon its final passage, will increase sanitation rates from \$18.25 to \$18.64 based on the per residence charge by Midwest Sanitation. Upon roll call vote, motion carried unanimously 5-0.

McCoy moved and was seconded by Goemaat to approve RESOLUTION NO. 34-2022. A resolution setting the date for a public hearing and additional action on the proposal to enter into a General Obligation Park Improvement Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$250,000. The public hearing shall be at the Monroe City Hall on September 12, 2022 at 7:15 p.m. Motion carried unanimously 5-0. Administrator Thomas stated that the MRP Walking Trail will be paid for in 5 years by Local Option Sales Tax and the Debt Service Levy.

McCoy moved and was seconded by Goemaat to accept the resignation of Officer Randy Rice. Motion carried unanimously. The council agreed that SRO candidates need to be interviewed by the council and by PCM Representatives, Dr. Havenstrite and/or Jeremy Swink.

Brenda Lanser asked permission to put a storywalk along the Red Rock Prairie Bike Trail. The storywalk will be a memorial for Larry and Carol Diekema. The council had no objections to this request.

Wilson moved and was seconded by St. Peter to purchase a Xerox copier/fax/scanner for the Monroe Police Department. Chief Chambers received quotes from Marco, Xerox, and Forbes Office Equipment. Upon roll call vote, motion carried unanimously 5-0.

Steenhoek moved and was seconded by St. Peter to approve the Downtown Revitalization application for Monroe Redemption/Malone Motorsports in the amount of \$4,124.25. The council approved the lighting request pending completion and a copy of the paid invoice from Gerald Malone. Upon roll call vote, motion carried unanimously 5-0.

McCoy moved and was seconded by Goemaat to approve the Downtown Revitalization application for ELM Properties in the amount of \$7,500.00 for the sidewalk repairs/replacement project located along Washington Street across from Leighton State Bank. Upon roll call vote, motion carried unanimously 5-0.

Thomas presented the council with some ideas for the Monroe sign located east of city limits on the land owned by the Van Ryswyk family. Thomas asked the council to be thinking of ideas for the sign. Wilson thought it would be great to do a new branding for Monroe.

A planning and zoning meeting was held prior to the regular meeting for the rezoning request received from Regal Construction for the property located at 503 S. York St. The property is zoned commercial and the new owners would like to have it zoned residential upon putting the house up for sale this fall. Regal Construction has remodeled the building and made it a three bedroom, two bath home. Three members of the board were upset that the improvements were done as commercial prior to the request to have it rezoned as residential. The planning and zoning board voted 3/3 for the rezoning to residential. P&Z Member Donita Breckenridge was absent at the meeting. Thomas called Breckenridge and asked if she was opposed or in favor of the rezoning. Breckenridge stated she was in favor of the rezoning to residential. Wilson moved and was seconded by McCoy to approve the rezoning request for 503 S. York St. from commercial to residential. Upon roll call vote, motion carried 5-0.

Other items discussed at the meeting included Disc Golf, planting of the field at the MRP, WHO13 RVTV Monroe event, Red Rock Prairie Trail ribbon cutting ceremony on September 8, 2022 and the Monroe Dog Park. Jarid Purvis is donating a ramp for the Monroe Dog Park. It was decided to do the ribbon cutting for the dog park on September 8<sup>th</sup> along with the trail. Jamee Pierson said the Newton Daily News has moved across the

street and are now located beside the Newton Eye Clinic at 107 1<sup>st</sup> Avenue East. Steenhoek stated Old Settlers was a success despite the very hot temperatures.

Goemaat moved and was seconded by Wilson to adjourn at 7:40 p.m. Motion carried 5-0. A full copy of minutes can be seen at [www.MonroelA.com](http://www.MonroelA.com) or at the Monroe City Hall.

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Douglas P. Duinink, Mayor

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Kim Thomas, City Clerk/Administrator

#### July 2022 Bills

SALARIES	NET	33063.44
EFTPS	FEDERAL TAX	10842.18
IA DEPT OF REVENUE	SALES/WITHHOLDING TAX	3556.97
IPERS	POLICE/REGULAR	6339.39
CITY OF MONROE	HEALTH INSURANCE	1123.15
WINDSTREAM	PHONE	81.03
JASPER CO COMMUNITY DEVELOPMENT	ANIMAL CONTROL AGREEMENT FEES	2505.00
MAGUIRE IRON INC	WATER TOWER MAINTAINENCE	18151.25
MIDAMERICAN ENERGY	UTILITIES	5007.69
POST OFFICE	JULY MAILING	284.08
UNITED HEALTHCARE INS CO	HEALTH INSURANCE	4783.38
VEENSTRA & KIMM INC	ENGINEERING SERVICES	13570.86
DELTA DENTAL	DENTAL INSURANCE	238.86
IA RURAL WATER	VISION INSURANCE	74.99
WINDSTREAM	PHONE	68.26
PFM FINANCIAL ADVISORS LLC	FINANCIAL ADVISORY SERVICES	7000.00
US CELLULAR	PHONES/TABLETS	377.22
DON FRANKLIN AUTO	2022 DODGE DURANGO	35796.00
DON FRANKLIN AUTO	DELIVERY FEE FOR DURANGO	780.00
AMERICAN FENCE	CHAIN LINK FENCE/GATES/INSTALL	16764.00
BITUMINOUS MATERIALS & SUPPLY	CRS-2	451.40
BRANDON BLOM	MILEAGE/AMUNITION REIMBURSEMENT	215.47
CALDWELL,BRIERLY,CHALUPA	LEGAL SERVICES	926.00
CAPITAL ONE	PARK SUPPLIES	89.42
IOWA REGIONAL UTILITIES ASSOC	RURAL WATER	13811.60
CORSON CEMETERY RESTORATION	REPAIR/LEVELING OF 200 STONES	7500.00
ELECTRIC PUMP	SOLAHD NOISE FILTER	312.58
ELECTRONIC ENGINEERING	PAGERS/CHARGERS/BATTERY	1080.47
FARVER TRUE VALUE	SHOP SERVICE PARTS/OIL,TRIMMER LINE	250.80
HEWITTS SERVICE CENTER	CIR BRKR/TIRE-PLUG/OIL/HEATER HOSE	430.77
IA DEPT OF NATURAL RESOURCES	ANNUAL WATER SUPPLY FEE	216.65
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES	1376.00
IOWA ONE CALL	LOCATES	78.30
JASPER COUNTY CONSERVATION	BIKE TRAIL PROJECT	75000.00
KAL SERVICES INC	CITY TRASH CONTRACT	13604.05
KEYSTONE LABORATORIES	TESTING	351.50
KIMBALL MIDWEST	SHOP SUPPLIES	125.48
KLOCKE'S EMERGENCY	STRYKER POWER COT	2850.00
MACQUEEN EQUIPMENT	PLOW W/SHIELD,DIVERTOR KIT	32250.00
MARCO INC NW 7128	REMOTE SESSION/COPIER CONTRACT	153.49
MARTIN MARIETTA MATERIALS	LS ASP SAND/W CHIP	305.05
MEDIACOM	INTERNET	82.99

MENARDS	CONCRETE MIX	52.35
MONROE FOODS	BLEACH/9 VOLT BATTERY	10.24
MOWBILITY SALES AND SERVICE	MOWER RENTAL	195.00
MUNICIPAL SUPPLY INC	BLUE FLAGS/GREEN FLAGS/PARTS	227.40
NEWTON DAILY NEWS	PUBLISHING	516.96
NICHOLAS CHAMBERS	MILEAGE	71.50
NORM ROZENDAAL TILING	COPPER COMPRESSION COUPLING	20.52
PELLA RENTAL SALES	MINI SKID RENTAL	298.00
RACOM CORPORATION	INSTALL CAMERA SYSTEM/BODY CAM	1312.50
SHRED IT	SHREDDING SERVICE	182.54
SIGN PRO	DOG PARK SIGNS	172.00
STAR EQUIPMENT LTD	HOSE AND FREIGHT	195.71
TWO RIVERS COOP	ROUNDUP QUIKPRO/DIESEL #2 RUBY	2395.73
VAN WALL	BEARING/SPINDLE/KNOB	322.82
VEENSTRA & KIMM INC	ENGINEERING SERVICES	5152.05
CARDMEMBER SERVICES	STAMPS,TONER,TERRARIUM & SUPPLIES	1337.42
BAKER AND TAYLOR	BOOKS & SUPPLIES	345.68
BOOK SYSTEMS INC	CATALOG	2829.10
CAPITAL ONE	LIBRARY BILL	172.03
CENTER POINT LARGE PRINT	BOOKS	134.32
FRIENDS OF THE LIBRARY	LIBRARY PURCHASES CREDIT CARD	536.64
GUIDEPOSTS	MAGAZINE	83.76
MAGNOLIA JOURNAL	2-YR SUBSCRIPTION	30.00
MICHAEL FREDERICK	4 BOOKS	60.00
NEWTON DAILY NEWS	SUBSCRIPTION	68.00
PENWORTHY	BOOKS	269.33
REMINISCE	2-YR SUBSCRIPTION	16.00
MEDIACOM	INTERNET	135.94
MVP DISC SPORTS HQ	DISC GOLF BASKETS	5634.65
VAN RYSWYK P & H	ROADSTONE/LABOR	1457.50
LEIGHTON STATE BANK	NSF FEE(S)	10.00
GIS BENEFITS	LIFE INSURANCE	102.83
WINDSTREAM	PHONE	103.88
SECRETARY OF STATE	NOTARY DUES-RANDALL RICE	30.00
VERIZON	PHONES	431.47
PELLA ENGRAVING CO	DOG PARK SIGN	1344.21
AFLAC	INSURANCE	95.16
LEIGHTON STATE BANK	NSF FEE	5.00
LEIGHTON STATE BANK	NSF FEE	5.00
SYNERGY	PAY REQUEST #3-YORK ST WATERMAIN PROJECT	211810.22
LEIGHTON STATE BANK	WIRE TAX/FEE	21.40
JASPER CO. TREASURER	KUMMER LOT	511.98
TOTAL JULY EXPENSE:		\$ 550,576.61
TOTAL JULY REVENUE:		\$ 207,516.09

TOTAL REVENUE:	
GENERAL	33539.40
ROAD USE	20814.12
SPECIAL REVENUE	21327.01
CAPITAL PROJECT	3583.01
ENTERPRISE	127839.60
FIDUCIARY	260.50
DEBT SERVICE	152.45
TOTAL:	\$ 207,516.09

TOTAL EXPENSE:

GENERAL	187505.92
ROAD USE	42645.28
SPECIAL REVENUE	11023.26
CAPITAL PROJECT	37003.12
ENTERPRISE	270155.58
FIDUCIARY	2243.45
DEBT SERVICE	0.00
TOTAL:	\$ 550,576.61