

January 9, 2023

The January 9, 2023, 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, Stacie McCoy, Sean Wilson, Jean Goemaat and Andrea Steenhoek. City employees in attendance were: Public Works Director- Marc Van Wyk, Police Chief – Nicholas Chambers and City Clerk/Administrator-Kim Thomas. Prior to the regularly scheduled meeting, a budget workshop was held at 5:45 P.M. There were no visitors at this meeting.

Visitors at the council meeting were: Jamee Pierson, Janet Rankin, Brenda Lanser and Daryl Phifer.

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 December meeting, Clerk and Treasurer Report from December and the Class C Alcohol Permit for the Fishin' Hole LLC, pending dramshop insurance. Motion carried 5-0. Director Van Wyk reported that they have already repaired a couple watermain breaks this winter and that the new plow truck should be here on Thursday of this week. Chief Chambers reported that there were no new reports concerning the School Resource Officer position available. Brenda Lanser was in attendance from the Monroe Public Library and reported that the library will be closed for the next couple of weeks while the new carpet is installed. Brenda also stated that she plans on changing the storywalk book this month on the Red Rock Prairie Trail and working on continuing education while the library is closed.

Council Member Steenhoek moved and was seconded by Goemaat to approve RESOLUTION NO. 1-2023. A resolution accepting Mayor Duinink's appointments. Motion carried 5-0.

Council Member St. Peter moved and was seconded by McCoy to approve RESOLUTION NO. 2-2023. A resolution to accept council appointments. Motion carried 5-0.

McCoy moved and was seconded by St. Peter to approve RESOLUTION NO. 3-2023. A resolution accepting board appointments. Motion carried 5-0.

Steenhoek moved and was seconded by Goemaat to approve RESOLUTION NO. 4-2023. A resolution designating a city attorney. Motion carried 5-0.

Steenhoek moved and was seconded by Goemaat to approve RESOLUTION NO. 5-2023. A resolution designating the official newspapers for the City of Monroe. Motion carried 5-0.

Steenhoek moved and was seconded by St. Peter to approve RESOLUTION NO. 6-2023. A resolution naming depositories for the City of Monroe. Motion carried 5-0.

St. Peter moved and was seconded by McCoy to approve RESOLUTION NO. 7-2023. A resolution allowing for the transfer of funds within the City of Monroe. Upon roll call vote, motion carried 5-0.

Steenhoek moved and was seconded by McCoy to approve RESOLUTION NO. 8-2023. A resolution setting the time and place for a public hearing for the purpose of considering the maximum tax dollars from certain levies for the city's proposed fiscal year 2023/2024 budget. The hearing is set for February 13, 2023, at 7:05 p.m., Motion carried 5-0.

St. Peter moved and was seconded by Steenhoek to waive the requirement that an ordinance must be considered and voted on for passage at two council meetings at which it is finally passed and to approve the second and third reading of AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF MONROE, IOWA, BY ADDING SUBSECTION 47.09 TO CHAPTER 47. Be it enacted by the City Council of the City of Monroe, Iowa. SECTION 1. Chapter 47 is amended by adding 47.09 as follows: 47.09 MONROE RECREATION PARK. The following rules and regulations apply to all users of this area: 1. Dogs are allowed on the MRP walking trail and the Monroe Disc Golf Course, but dogs must be leashed and under control of the handler. 2. No dogs are allowed on the Little League fields located within the Monroe Recreation Park. 3. A violation of this section shall be a municipal infraction punishable by a penalty of \$65.00 for a person's first violation thereof, and a penalty of \$100.00 for each repeat violation. 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. SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law. Passed by the City Council of the City of Monroe, Iowa, this 9th day of January, 2023. Motion carried 5-0. ORDINANCE NO. 316. Signed: Douglas P. Duinink, Mayor, and attested by Kim K. Thomas, City Clerk/Administrator.

The council received two proposals for the 108 W. Sherman address (formally the Mustang Diner). After a short discussion, St. Peter moved and was seconded by McCoy to direct Thomas to proceed with the required paperwork for the February meeting. Upon roll call vote, motion carried 5-0.

The council received one proposal for the lot located at 702 N. Main Street. After a short discussion, Wilson moved and was seconded by St. Peter to direct Thomas to proceed with the required paperwork for the February meeting. Upon roll call vote, motion carried 5-0.

Steenhoek moved and was seconded by St. Peter to approve partial pay estimate No. 2 to TK Concrete in the amount of \$138,396.76 for the MRP Walking Trail Project. Upon roll call vote, motion carried 5-0.

Wilson moved and was seconded by Goemaat to adjourn at 7:31 p.m. Motion carried 5-0. A full copy of minutes can be seen at WWW.MonroeIA.com or the Monroe City Hall.

Douglas P. Duinink, Mayor

December 2022 Bills

SALARIES	NET	30076.60
EFTPS	FEDERAL TAX	10040.26
IA DEPT OF REVENUE	SALES/WITHHOLDING TAX	3415.37
IPERS	POLICE/REGULAR	6271.28
CITY OF MONROE	HEALTH INSURANCE	1123.15
GIS BENEFITS	INSURANCE	95.63
MIDAMERICAN	UTILITIES	4549.32
POST OFFICE	NOVEMBER MAILING	313.22
UNITED HEALTHCARE	HEALTH INSURANCE	4783.38
WINDSTREAM	PHONE	81.89
VERIZON	PHONES	468.06
IA RURAL WATER	VISION INSURANCE	74.99
DELTA DENTAL	DENTAL INSURANCE	238.86
LEIGHTON STATE BANK	BOND INTEREST	5507.25
CASEY'S BUSINESS MASTERCARD	GAS/OIL	2081.74
US CELLULAR	PHONES/TABLETS	377.70
KAL SERVICES	TRASH CONTRACT	14632.40
MEDIACOM	INTERNET	228.93
WINDSTREAM	PHONES	225.93
ACTION ELECTRIC	GENERATOR BATTERY/CHARGER/LABOR	567.50
BOUND TREE MEDICAL	ELECTRODE ECG ZOLL	318.00
BRANDON BLOM	UNIFORM REIMBURSEMENT	30.95
CALDWELL,BRIERLY,CHALUPA	LEGAL SERVICES	670.25
CAPITAL ONE	PAPER TOWELS,TRASH BAGS,AIR FILTERS	198.39
IOWA REGIONAL UTILITIES ASSOC	RURAL WATER	18434.96
DENNISON RACING TEE'S	COATS/T-SHIRTS	450.00
EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	747.93
ENDUSTR	REPLACEMENT FILTERS	336.93
FORBES OFFICE EQUIPMENT	OFFICE SUPPLIES	57.32
GREGG YOUNG AUTO CENTER	OIL CHANGE/RESET LIGHT	327.09
GWORKS	ANNUAL SOFTWARE FEE(S)	5700.00
HAGENS TREE SERVICE	CLEARED 500 FT OF BRUSH ON QUAIL AVE	1900.00
HEWITTS SERVICE CENTER	ANTI-FREEZE,FUEL PUMP,GASKET	793.07
HOT SEWP VIDEO KITCHEN	MEDIA & VIDEO PRODUCTION	500.00
IOWA ONE CALL	LOCATES	21.60
IOWA PRISON INDUSTRIES	STREET SIGNS	227.70
JASPER COUNTY SPEED SHOP	OIL FILTERS/ENGINE OIL/LABOR	150.88
JASPER COUNTY SWCD	WINTER WHEAT/PRAIRIE GRASS/DRILLING FEE	1133.20
JEREMY ST PETER	MILEAGE REIMBURSEMENT	227.63
MICROBAC LABORATORIES	TESTING	351.50
KINNAMON SERVICES	NEW LIGHT INSTALLMENT FOR MONROE SIGN	577.00
MARCO INC NW 7128	COPIER CONTRACT	143.24
MENARDS	DOOR LOCKS	33.98
MONROE FOODS	RESOLVE/BATTERIES	11.69
MUNICIPAL SUPPLY INC	WATER METERS/READERS/ANNUAL SUPPORT FEE	2950.00
NEWTON CLINIC	MASON HIGHLAND PHYSICAL	44.95
NEWTON DAILY NEWS	PUBLICATIONS	360.28
SANDRY FIRE SUPPLY	TESTING/AIR SAMPLE KIT/MILEAGE	3014.15
SMITH FERTILIZER & GRAIN	SALT	4616.42
SPAHN & ROSE LUMBER CO	PINE/CONCRETE MIX	313.55
VAN RYSWYK P&H INC	SAND	315.00
VEENSTRA & KIMM, INC	ENGINEERING SERVICES	1426.63
WELD WORKS INC	HD ENDLOADER FORKS	2912.70

IOWA FINANCE AUTHORITY	PRINCIPLE & INTEREST PAYMENT	38913.89
CARDMEMBER SERVICES	BOOKS/FENCE SIGNS/DASH CAM CASES	2330.43
BAKER & TAYLOR	BOOKS/SUPPLIES	654.82
CAPITAL ONE	LIBRARY SUPPLIES	387.69
CENTER POINT LARGE PRINT	6 BOOKS	138.42
DEMCO	BOOK/SUPPLIES	168.20
GUIDEPOSTS	2 INVOICES	22.94
HGTV	1 YR SUBSCRIPTION	39.99
NEWTON DAILY NEWS	BUSINESS DIRECTORY	47.00
PENWORTHY	BOOKS	241.98
BRENDA LANSER	COOKIE REIMBURSEMENT	40.00
AFLAC	INSURANCE	66.60
SHAD FORD	DEPOSIT REFUND	10.93
RAY TODD	DEPOSIT REFUND	37.60
IA RURAL WATER	INSURANCE	74.99
TRANSFERS		288624.66
TOTAL DECEMBER EXPENSE:		\$ 466,250.59
TOTAL DECEMBER REVENUE:		\$ 491,273.66

TOTAL REVENUE:	
GENERAL	87418.66
ROAD USE	23063.59
SPECIAL REVENUE	46703.18
CAPITAL PROJECT	1912.79
ENTERPRISE	173593.78
FIDUCIARY	27745.93
DEBT SERVICE	130835.73
TOTAL:	\$ 491,273.66

TOTAL EXPENSE:	
GENERAL	102807.51
ROAD USE	28578.71
SPECIAL REVENUE	113232.41
CAPITAL PROJECT	13926.63
ENTERPRISE	104496.64
FIDUCIARY	2664.76
DEBT SERVICE	31561.14
COVID/ARP FUNDS	68982.79
TOTAL:	\$ 466,250.59