

March 9, 2020

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. Council members in attendance were: St. Peter, Wilson, Steenhoek, McCoy, and Goemaat. Kim Thomas, City Clerk, Jamie Hofer and Kurt Briles, Public Works, and Nicholas Chambers, Police Chief were also in attendance. Mayor Duinink announced that the meeting was being recorded.

Visitors at the meeting were: Delmar Johnson, Alex Amadeo, Michelle Edgett, Jenni Edwards, Steve Nearmyer, and Brad Jermeland.

Council Member Goemaat moved and was seconded by Council Member McCoy to approve the consent agenda. Items on the agenda included the bills and minutes from the February meeting.

Chief Chambers has been working on the SRO COPS Grant due March 11th at 7:00 p.m. GSTB seatbelt enforcement is this month. Jamie Hofer gave a brief update on the public works department. Jamie stated that they have been busy filling potholes, painting the east lagoon building, replacing signs and taking cats to the Jasper Co. Animal Rescue League.

Mayor Duinink opened the public hearing for the FY2021 budget at 7:18 p.m. There were no written or oral objections. Council Member St. Peter moved and was seconded by Council Member Wilson to close the budget hearing at 7:19 p.m. Motion carried 5-0. Council Member Steenhoek moved and was seconded by McCoy to approve RESOLUTION NO. 18-2020. A resolution adopting the annual budget for fiscal year ending June 30, 2020. Motion carried 5-0.

Steenhoek moved and was seconded by Goemaat to approve RESOLUTION NO. 19-2020. A resolution allowing for the transfer of funds within the City of Monroe, Iowa. Motion carried 5-0.

Steenhoek moved and was seconded by Goemaat to approve RESOLUTION NO. 20-2020. A resolution setting city hall rental rates to \$65.00 per day. Motion carried 5-0.

St. Peter moved and was seconded by Steenhoek to approve RESOLUTION NO. 21-2020. A resolution accepting the hiring of two public works employees. Motion carried 5-0.

Steenhoek moved and was seconded by Goemaat to approve the 1st reading of AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF MONROE, IOWA, 2017 BY AMENDING PROVISIONS PERTAINING TO WATER RATES. Upon roll call vote, ayes – Steenhoek, Goemaat, St. Peter, McCoy, nays – Wilson. Motion carried 4-1.

McCoy moved and was seconded by Steenhoek to approve the 1st 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 CHANGES. Upon roll call vote, ayes – McCoy, Steenhoek, St. Peter, Goemaat, nays – Wilson. Motion carried 4-1.

Alex Amadeo from ISG Engineering was in attendance to close out the West Lincoln Street Project. Amadeo stated that ISG recommends that they approve the documents which included change order #2 and the final payment of \$16,118.83. Steenhoek moved and was seconded by St. Peter to approve the final payment of \$16,118.83 and change order #2 for Grimes Asphalt and Paving Inc. for the W. Lincoln Street Project. Motion carried 5-0.

Wilson moved and was seconded by McCoy to approve the Southside Bar and Grill request to close Commerce Street from Marion to American Street on May 23rd, June 20th, and July 18th, from 10 a.m. to 5 p.m. for bag tournaments. Motion carried 5-0.

Wilson moved and was seconded by Goemaat to purchase one LED solar powered stop sign for \$1,615.00 at the 4-way stop on Hwy 14 for vehicles traveling north bound. Funds will come out of the SCCIC account. Motion carried 5-0.

Brad Jermeland, PCM Superintendent, stated that the school board agreed to pursue the hiring of a School Resource Officer. Jermeland mentioned that SF 2065, which will allow school districts to levy up to an amount not exceeding 10% of regular program costs for instructional support programs, which includes funding for a school resource officer. The City of Monroe is also filling out a 3-year grant to help with the cost associated with an SRO. Jermeland thanked Chief Chambers for all his hard work on the grant. The next step in the process will include establishing a 28E agreement between the City of Monroe and the PCM School District. Prairie City is yet to commit to funding toward a SRO. "We plan on attending the Prairie City Council Meeting on Wednesday to see if they want to be involved," stated Jermeland.

The council agreed to wait on the ordinance for no pets in city parks. Chief Chambers has been asked to monitor the city parks and start writing tickets to violators abusing the parks by not picking up animal feces. The installation of outdoor cameras has also been approved on city property.

The mower purchase was tabled until Marc Van Wyk returns.

Open Forum – Steenhoek stated that the Jersey Freeze 5K is on March 28th. Wilson mentioned the Fireman's Ball on April 4th. The council welcomed and thanked the public works employees. The council agreed that no parking on West Lincoln will continue. Chief Chambers mentioned that they are in the process of establishing a search and rescue dive team for Jasper County. Chambers stated that volunteers will be needed in the future.

Goemaat moved and was seconded by St. Peter to adjourn the meeting at 8:07 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

Kim K. Thomas City Clerk

February 2020 Bills

SALARIES	NET	26636.43
EFTPS	FEDERAL TAX	10143.87
IOWA DEPT OF REVENUE	WITHHOLDING/SALES	3176.00
IPERS	POLICE/REGULAR	5204.25
CITY OF MONROE	HEALTH INS/GARNISHMENT	1212.61
RURAL WATER	VISION INSURANCE	99.98
DELTA DENTAL	DENTAL INSURANCE	296.10
GIS BENEFITS	LIFE INSURANCE	74.33
WINDSTREAM	PHONE	77.57
MONROE POSTMASTER	MAILING	225.96
UNITED HEALTHCARE	HEALTH INSURANCE	4724.73
DEVIN BURK	DEPOSIT REFUND	100.00
WINDSTREAM	PHONE	62.60
KAL SERVICES	SANITATION CONTRACT	13604.05
MEDIACOM	INTERNET/CABLE	279.38
MID AMERICAN ENERGY	UTILITIES	4820.11
US CELLULAR	PHONE	148.12
VERIZON	PHONE	502.41
CARDMEMBER SERVICES	BOOKS/UNIFORMS/SUPPLIES	1898.76
AIRGAS	O2 CYL RENT	7.75
ANDREA LANPHIER	MILEAGE	53.24
ANKLE HIGH TREE SERVICE	TREE REMOVAL	2100.00
BECKY CURTIS	SUPPLY REIMBURSEMENT	67.09
BRUXVOORTS DECORATING	CARPET/TILE/LABOR	6593.53
CALDWELL, BRIERLY, CHALUPA PLLC	LEGAL SERVICES	3408.00
CAPITAL FIRE EQUIPMENT	ANNUAL INSPECTION	404.50
CASEY'S BUSINESS MASTERCARD	FUEL	1687.21
IOWA REGIONAL UTILITIES	PAYMENT/PRINCIPAL/INTEREST	13566.15
DENISE NICHOLS	MILEAGE REIMBURSEMENT	50.46
DIGITAL ALLY	PD BATTERY	120.00
EMP EMERGENCY MEDICAL PRODUCTS	AMBULANC SUPPLIES	248.92
FARVER TRUE VALUE	HOOKS	13.50
FORBES	FILE FOLDERS/LAMINATING FEE	55.67
GALLS	UNIFORM EXPENSE	779.98
GREG YOUNG AUTO CENTER	AMBULANCE REPAIRS	165.38
HEWITT'S	SWITCH/AIR BREAK/TARP	961.04
I & S GROUP	ENGINEERING	3755.19
IMFOA	DUES	40.00
IOWA LEAGUE OF CITIES	DUES	60.00
IOWA ONE CALL	LOCATES	17.10
KEYSTONE LABORATORIES	TESTING	301.50
KIM THOMAS	MILEAGE REIBURSEMENT	107.48
KINNAMON SERVICES	ELECTRICIAL WORK	3757.35
L & L CUSTOM TOPS	CITY HALL COUNTER TOPS	2180.00

MARCO INC.	COPIER CONTRACT	46.51
MEDIACOM	INTERNET	68.99
MERCY ONE	AMBULANCE SUPPLIES	666.09
MIDWEST WHEEL	FRAME KIT	287.28
MONROE FOODS	WATER	3.99
MUNICIPAL SUPPLY	REPAIR CLAMP	601.30
NEWTON DAILY NEWS	PUBLICATIONS	120.20
PELLA RENTAL	LIFT RENTAL	442.40
RACOM CORPORATION	PUSH BUMPER/LABOR	1334.05
SANDRY FIRE SUPPLY	FLOW TESTING/FACE PIECE FD	2724.60
SHRED IT	SERVICE	143.94
SIMMERING-CORY	ORDINANCE UPDATE	75.00
SPAHN & ROSE	EXTENSION CORD/SUPPLIES	74.96
TERRY COADY CONSTRUCTION	REPAIRS TO CITY HALL	7510.89
TIM SCHAFFER	COMPUTER SERVICE	400.00
TWO RIVERS COOP	DIESEL	1043.85
UTILITY SERVICE CO	MAINTENANCE CONTRACT	3096.95
VAN RYSWYK P & H	INSTALLATION/SERVICE	2120.13
VEENSTRA & KIMM	ENGINEERING	14170.46
WAL-MART	INK/SUPPLIES	23.47
BAKER & TAYLOR	BOOKS/SUPPLIES	495.79
NEWTON DAILY NEWS	LIBRARY BUSINESS DIRECTORY	12.40
PENWORTHY	LIBRARY BOOKS	565.42
WAL-MART	LIBRARY SUPPLIES	122.07
LAMBERT LUMBER	CITY HALL CABINETS/HANDLES	3691.15
AFLAC		142.20
FEBRUARY TRANSFERS		32307.67
BANK FEES		16.56
CHECK RETURN ACCOUNT CLOSED		-89.00
TOTAL FEBRUARY EXPENSE:		\$ 186,007.62
TOTAL FEBRUARY REVENUE:		\$ 182,900.52

TOTAL REVENUE:	
GENERAL	45422.58
ROAD USE	22576.92
SPECIAL REVENUE	14803.54
CAPITAL PROJECT	498.11
ENTERPRISE	70253.56
FIDUCIARY	3776.38
DEBT SERVICE	25569.43
TOTAL:	\$ 182,900.52

TOTAL EXPENSE:	
GENERAL	50216.40
ROAD USE	18555.00
SPECIAL REVENUE	28983.33
CAPITAL PROJECT	2639.00
ENTERPRISE	82758.51
FIDUCIARY	2855.38
DEBT SERVICE	0.00
TOTAL:	\$ 186,007.62