

June 12, 2017

The regular meeting of the Monroe City Council was called to order on June 12, 2017, by Mayor Duinink at the Monroe City Hall. Roll call was taken, present – Hegwood, Nickelson, Hansen, Goemaat, Bradbury. Kim Thomas, City Clerk/Administrator, and Jeff Timmins, Public Works Director, was in attendance.

Visitors at the meeting were: Sam Doty and Carolyn Daniels.

Council Member Hansen moved and was seconded by Council Member Goemaat to approve the consent agenda. Items on the agenda included the clerk and treasurer's report and bills and minutes from the May meeting. Motion carried 5-0.

Jeff Timmins stated the Public Works Department is caught up with the cemetery mowing and it's looking nice. A number of sewer manholes are being replaced and the streets have been seal coated.

May 2017 Bills

SALARIES	NET	25550.05
EFTPS	FEDERAL	9381.45
IA DEPT OF REVENUE	WITHHOLDING/STATE TAX	6757.00
IPERS	POLICE/REGULAR	5402.05
CITY OF MONROE	HEALTH INS	837.78
AFSCME	UNION DUES	202.18
COLLECTION SERVICES	GARNISHMENT	633.30
IOWA CRIME PREVENTION	REGISTRATION	75.00
WINDSTREAM	PHONE/INTERNET	79.97
KARL CHEVOLET	POLICE VEHICLE	34054.44
MEDIACOM	INTERNET	13.45
MID AMERICAN ENERGY	UTILITIES	3394.08
MONROE POSTMASTER	MAILING/STAMPS	328.09
UNITED HEALTHCARE	HEALTH INS	4574.29
VERIZON	PHONE SERVICE	429.81
CARDMEMBER SERV.	LIBRARY SUBSCRIPTIONS/PD/LICENSE FEES	3573.34
AIRGAS	CYL OXYGEN	76.00
ANKLE HIGH	TREE REMOVAL/TRIMMING	350.00
B & B BEDDING	MULCH FOR PLAYGROUND	660
BAKER & TAYLOR	BOOKS & SUPPLIES	679.74
BRENDA LANSER	GAS REIMBURSEMENT	46.53
BROAD REACH	17 CHILDRENS BOOKS	305.68
CALDWELL, BRIERLY, CHALUPA	LEGAL SERVICES	1101.50
CASEYS GENERAL STORE	GAS	1437.89
CENTER POINT LARGE PRINT	2 LP BOOKS	84.48
CENTRAL IA WATER	RURAL WATER, PRINCIPLE & INTEREST	13349.24
DAN MCADAMS	CARPET CLEANING	325.00
DATA TECHNOLOGIES INC	ON SITE BUDGET AMEND TRA	689.01
DEMCO	SUPPLIES	432.87
DEWEY ACRES LLC	REFUND OF DOUBLE PAYMENT	1018.17
FARVER TRUE VALUE	TRIMMER LINE/WEED EATER	256.40
FORBES OFFICE EQUIPMENT	LEGAL PAPER/INK	59.12
GIS BENEFITS	LIFE INS	142.37
GLEN DUININK	TILLING AT MRP	75.00
GRIMES ASPHALT	COLD MIX	873.08
GUIDEPOSTS	BOOKS	35.48
HEWITTS SERVICE CENTER	FITTINGS/VALVE STEM/TIRE REPAIR	103.26
IA DEPT OF PUBLIC SAFETY	TERMINAL BILLING FEE	453.00
IOWA ONE CALL	LOCATES	27.00
WINDSTREAM	PHONE SERVICE	58.69
JASPER COUNTY ARL	PARTICIPATION FEE/SERVICES	301.27
JASPER COUNTY TREASURER	TAXES 314 W MARION	429.00
JC UNITED	REFUND OF TOURN DUE TO WEATHER	250.00
JD REPAIR LLC	1993 ATTACT TRUCK RADIAT	1008.75

KAL SERVICES INC	SANITATION CONTRACT	13430.75
KEITH WEST	SUMMER KICK OFF LIBRARY	375.00
KEYSTONE LABORATORIES	TESTING	697.40
KIM THOMAS	MILEAGE REIMBURSEMENT	145.52
KINNAMON SERVICES	LED LIGHTS FOR CONCESSION STAND	1079.00
LANAE STROVERS	OVERPAYMENT OF OFFSET/AM	7.00
LASER RESOURCES	SERVICE CALL	251.67
MARCO INC NW 7128	COPIER CONTRACT	83.69
MARTIN MARIETTA MATERIALS	ROCK/CHIP	150.10
MENNINGA PEST CONTROL	PEST CONTROL/AIR CAR	135.00
MIDWEST WHEEL	BLUE LENSE	34.40
MONROE FOODS	FORMULA 409, LIB TREATS, COFFEE, BAGS	38.07
MONROE MIRROR INC	PUBLICATIONS/PAPER	319.66
MUNICIPAL SUPPLY INC	REPAIR CLAMP/CORP STOP	192.60
PENWORTHY	13 BOOKS	262.02
PIPER JAFFRAY & CO	DISSEMINATION AGENT SERV	1000.00
PRAIRIE CITY NEWS	SUBSCRIPSTIONS	112.00
SHRED IT	SHREDDING SERVICES	199.22
STOREY KENWORTHY	RECEIPTS/CHECKS/UTILITY BILLS	796.79
TELREPCO	2 INTEL COMPUTERS FOR PD	3580.68
THE OTHER GUYS IT	ON SITE IT	170.00
TWO RIVERS COOP	ROUNDUP	62.50
US CELLULAR	PHONE SERVICE	144.46
UTILITY SERVICE CO INC	QUARTERLY TANK FEE	2790.05
VAN RYSWYK P&H INC	ROCK/REPAIR LEAK/VALVE	2534.18
VEENSTRA & KIMM, INC	BUILDING INSPECTIONS	2188.40
VINCE VAN WYNGARDEN	STUMP GROUND	780.00
WAL-MART COMMUNITY	LIBRARY SUPPLIES	365.47
WAL-MART COMMUNITY-CITY	CLEANING SUPPLIES/MISC	116.40
WILTON SEED CO	LAWN FEED 20 BAGS	562.50
WP BARBER LUMBER	RAKE/KNOB/HANDLES/BROOMS	49.07
LEIGHTON STATE BANK	2015 WATERMAIN PROJECT P&I	77303.50
UTILIUSE	WATER METER PROJECT	342084.44
METLIFE	INSURANCE	27.18
TRANSFERS BETWEEN FUNDS		657726.00
TOTAL MAY EXPENSE		\$ 1,229,709.53
TOTAL MAY REVENUE		\$ 833,368.82

TOTAL REVENUE

GENERAL	168408.78
ROAD USE	14389.70
SPECIAL REVENUE	19286.34
CAPITAL PROJECT	1081.63
ENTERPRISE	388700.08
FIDUCIARY	280.05
DEBT SERVICE	241222.24
TOTAL:	\$ 833,368.82

TOTAL EXPENSE

GENERAL	93957.27
ROAD USE	6393.67
SPECIAL REVENUE	425532.29
CAPITAL PROJECT	239880.00
ENTERPRISE	384554.56

FIDUCIARY	2088.24
DEBT SERVICE	77303.50
TOTAL:	\$ 1,229,709.53

Council Member Nickelson moved and was seconded by Hansen to approve Pete's Super Value Class C Beer, Class B Wine & Sunday Sales. Motion carried 5-0.

Hansen moved and was seconded by Council Member Hegwood to approve Casey's (Ralph Street) Class E Liquor, Class B Native Wine, Class C Beer and Sunday Sales. Motion carried 5-0.

Hansen moved and was seconded by Goemaat to approve yearly cigarette, tobacco, nicotine, and vapor permits for Pete's Super Value, the Cigarbox and both Casey's stores. Motion carried 5-0.

Hansen moved and was seconded by Goemaat to approve the street closing request for the Monte & Sherril Oldham Benefit on Saturday, June 24th, from the Southside Food & Spirits to the Corner of Marion Street and from Marion Street to Hwy 14 in front of CJ's Bar & Grill. Motion carried 5-0.

The council reviewed the newly updated fireworks bill passed by the State House. The council was also provided with sample ordinances from other towns that had recently adopted or modified their existing ordinance. City Clerk Thomas was directed to write a new ordinance. The council agreed to go with the dates and times the State approved, with the sale of fireworks only being allowed in commercial districts within city limits with proper proof of insurance. There will be no fireworks allowed in Monroe during Jasper County burn bans. The first reading of the fireworks ordinance will be done at the July regular meeting.

Hansen moved and was seconded by Nickelson to approve a \$500.00 one time payout to Dixiana Cruz and Scott Brammer for passing the 6 month probationary period for the Monroe Police Department. Motion carried 5-0.

Goemaat moved and was seconded by Nickelson to approve the Affidavit of Compliance Section 21.1 for 815 N Oak Street. Motion carried 5-0.

Nickelson moved and was seconded by Goemaat to approve RESOLUTION NO. 16-2017. A resolution approving the sale of property for 815 N Oak Street. Motion carried 5-0.

Open Forum – MRP will host All Star Tournaments again this year in July stated Hegwood. Bradbury gave a brief update on cleanup efforts for Hewitt's Service Center. Bradbury stated that Hewitt's will be purchasing a mosquito sprayer this year to help eliminate mosquitoes in the area and that Hewitt's continues to get rid of unwanted/unclaimed vehicles. Hansen and Nickelson will not be attending the July regular meeting.

Hansen moved and was seconded by Hegwood to adjourn at 7:30 p.m. A full copy of minutes may be seen at www.MonroelA.com or the Monroe City Hall.

Douglas P. Duinink, Mayor

Kim K. Thomas, City Clerk