

November 12, 2018

The regular meeting of the Monroe City Council was called to order by Mayor Duinink on November 12, 2018, at 7:00 p.m. Roll call was taken, present – Steenhoek, St. Peter, Hegwood, Bradbury, Goemaat. Kim Thomas, City Clerk; Jeff Timmins, Public Works Director, were in attendance.

Council Member Hegwood moved and was seconded by Council Member St. Peter to approve the consent agenda. Items on the agenda included the clerk and treasurer’s report and the bills and minutes from the October meeting. Motion carried 5-0.

Visitors at the meeting were: Sue Stover, Larry Diekema, and Jamee Pearson.

Public Works Director Timmins reported that the dura-patcher street machine has been put up for the winter. The no parking signs on West Lincoln are up and pipe has been ordered for the installation of storm sewer drainage on B163. Blades are on the snow plow. There were no police or fire reports.

Council Member Bradbury moved and was seconded by Council Member Steenhoek to approve the final reading of AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF MONROE, IOWA, BY AMENDING CHAPTER 99, SEWER SERVICE CHARGES. Be it enacted by the City Council of the City of Monroe, Iowa. SECTON 1. Chapter 99 of the Sewer Service Charges is amended by deleting paragraph 99.02 in its entirety inserting in lieu thereof the following: 90.02 RATE. Sewer rates to be in effect for January 2019. We will no longer be doing 92% of water usage as sewer will now have its own rate charges. This will help manage the costs associated with the new Wastewater Treatment Plant Improvements, which in turn will allow us not to have to increase taxes. Monthly Fee per user (first 1000 gallons) \$16.59, 1,000-1,999 \$20.33, 2,000-2,999 \$24.27, 3,000-3,999 \$28.03, 4,000-4,999 \$31.56, 5,000-5,999 \$35.02, 6,000-6,999 \$39.12, 7,000-7,999 \$43.56, 8,000-8,999 \$47.56, 9,000-9,999 \$51.67, 10,000 plus \$5.69 per thousand. SECTION 2. Chapter 99 of the Sewer Service Charges is further amended by deleting 99.03 and SECTION 3. 99.04 In their entirety and inserting thereof the following: 99.03 PRIVATE WATER SYSTEMS. Customers whose premises are served by a private water system (Central Iowa Rural Water) shall pay sewer charges according to the rates set in 99.02. SECTION 4. The remaining numbered paragraphs in this chapter are hereby renumbered starting with 99.04 Payment of Bills, and renumbering to the end of Chapter 99 accordingly, SECTION 5. 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 6. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law. PASSED AND APPROVED BY THE CITY COUNCIL OF MONROE, IOWA this 12th day of November, 2018. Motion carried 5-0. Signed: Douglas P. Duinink and attested by: Kim Thomas, City Clerk. ORDINANCE NO. 288

Hegwood moved and was seconded by St. Peter to approve RESOLUTION NO. 26-2018. A resolution approving a purchase agreement between the City of Monroe, Iowa, and Bradley D. Woody and Judith D. Woody. Motion carried 5-0.

Hegwood moved and was seconded by Steenhoek to approve RESOLUTION NO. 27.2018. A resolution to provide for a notice of hearing on adopting the Iowa State Revolving Fund Environmental Information Document for the Wastewater Treatment Facility Improvements. The hearing date will be December 10, 2018, at 7:00 p.m. Motion carried 5-0.

The council workshop date was set for December 17, 2018, at 6:00 p.m.

Member Goemaat moved and was seconded by Steenhoek to purchase a new south Monroe sign from Sign Pro out of Newton. Motion carried 5-0.

At 6:00 p.m., prior to the meeting, the Board of Adjustment met at city hall to consider a request for a variance to construct a garage on the front side yard from Michael and Linda Cooper at 413 N. Buchanan St. The Board of Adjustment approved the request 4-0. Board member Melissa Vander Hart approved the request via email. Board member Chuck Burns was absent from the meeting. The council was in agreement with the BOA recommendation.

Goemaat moved and was seconded by St. Peter to appoint Kim Thomas to the Transportation Advisory Board for the Heart of Iowa Regional Transit Agency. Motion carried 5-0.

Hegwood moved and was seconded by Steenhoek to accept the resignation of Jeremy Behun. Motion carried 5-0. Director Timmins stated he didn’t think the hiring of a 3rd employee would be needed at this time. Steenhoek asked Timmins to get the leaves removed from the parks. Timmins stated that he had not had time to remove the leaves. Steenhoek then responded that the hiring of a 3rd employee might be necessary. The council also voiced concerns about vacation and sick time if Jeff or Marc were absent. Steenhoek moved and was seconded by Goemaat to take applications for a 3rd public works employee. Applications will be due by December 14, 2018, at 1:00 p.m. Motion carried 5-0.

Open Forum – Sue Stover asked about the West Lincoln Street Project and questioned the footage of the road. Thomas stated she would talk to ISG about the width of the road before rebidding the project.

Motion by Bradbury to enter closed session under Iowa Code 21.5 (i), seconded by Hegwood at 7:45 p.m. Motion carried 5-0. Motion to exit closed session and adjourn meeting by Goemaat and seconded by St. Peter at 8:21 p.m. Motion carried 5-0.

A full copy of minutes may be seen at city hall or www.MonroelA.com.

Douglas P. Duinink, Mayor

Kim K. Thomas, City Clerk

SALARIES	NET	25383.75
EFTPS	FEDERAL TAX	8611.80
IOWA DEPT OF REVENUE	WITHHOLDING/STATE TAX	3432.00
IPERS	POLICE/REGULAR	6046.08
CITY OF MONROE	HEALTH INS	1917.17
RURAL WATER	VISION INSURANCE	85.85

DELTA DENTAL	DENTAL INSURANCE	280.78
GIS BENEFITS	LIFE INSURANCE	112.30
WINDSTREAM	PHONE	73.74
MID AMERICAN ENERGY	UTILITIES	3895.42
MONROE POSTMASTER	BILLING/STAMPS	429.04
PELLA AMBULANCE	TIER	164.25
UNITED HEALTHCARE	HEALTH INSURANCE	7106.74
VERIZON	INTERNET/PHONE	505.08
HOPE WADLE	DEPOSIT REFUND	71.60
NELDA WADDLE	DEPOSIT REFUND	22.52
LISA KEUNING	DEPOSIT REFUND	116.34
CARDMEMBER SERVICES	LIBRARY SUPPLIES/SUBSCRIPTIONS/TRAINING	3701.29
ANDREA LANPHIER	MILEAGE REIMBURSEMENT	29.43
BAKER & TAYLOR	BOOKS	696.57
BECKY CURTIS	REIMBURSEMENT	112.00
BITUMINOUS MATERIALS & SUPPLY	OIL	375.88
CALDWELL, BRIERLY, CHALUPA PLLC	ATTORNEY FEES	5102.00
CASEY'S	FUEL	1645.46
CENTER POINT LARGE PRINT	BOOKS	175.56
IOWA REGIONAL UTILITIES ASSOC	PAYMENT/PRINCIPAL/INTEREST	12997.25
DEMCO	SUPPLIES	195.84
DES MOINES STAMP	STAMP	32.40
DMACC	CLASS TUITION	2012.00
ELECTRIC PUMP	SERVICE CALL/TRAVEL/MILEAGE	261.00
FARVER TRUE VALUE	MOWER SUPPLIES	20.25
GALLS	UNIFORMS	613.35
GERALD F SCHNEPF	DUES	1521.26
GOOD OLE DAYS	SUBSCRIPTION	29.97
GUIDEPOSTS	BOOKS	35.68
HACH COMPANY	SUPPLIES	416.62
HEWITT'S	TIRE REPAIRS/BEAM/FILTERS/PLUGS	229.17
IOWA LAW ENFORCEMENT ACADEMY	CERTIFICATION EXAM FEES	1500.00
IOWA ONE CALL	LOCATES	42.30
WINDSTREAM	PHONE	60.51
JCARL	PARTICIPATION FEE	181.27
JASPER CO EMERGENCY MGMT	PER CAPITA FEE	2745.00
KAL SERVICES	TRASH CONTRACT	13604.05
KEYSTONE LABORATORIES	TESTING	952.00
KIM THOMAS	MILEAGE REIMBURSEMENT	113.36
LARRY DIEKEMA	MOWING	165.00
LAW ENFORCEMENT SYSTEMS	PD SUPPLIES	341.00
MARCO	COPIER USAGE	102.08
MARTIN MARIETTA MATERIALS	ROAD CHIP/FILL SAND	531.15
MEDIACOM	INTERNET	67.49
MERCY MEDICAL CENTER	AMBULANCE SUPPLIES	497.95
MONROE FOODS	BLEACH/DIST. WATER/DISH SOAP	8.36
NATIONAL BAND & TAG	PET TAGS	67.48
NEWTON DAILY NEWS	PUBLICATIONS/ADVERTISING	452.02
NEWTON FIRE DEPARTMENT	BILLING	525.00
OVERDRIVE INC	DUES	477.90
PENWORTHY	BOOKS	371.05
POWERPLAN	PARTS	157.96
PUBLISHERS PARTNERSHIP SERVICE	SUBSCRIPTION	59.95
ROZENDAAL DRAIN CLEANING	CAMERA MANHOLE	175.00
SANDRY FIRE SUPPLY LLC	BATTERY ASSY	249.43
SHRED IT	SERVICE	116.64
TASTE OF HOME	SUBSCRIPTION	10.00
TWO RIVERS COOP	DIESEL	672.50
US CELLULAR	PHONE	163.60
VEENSTRA & KIMM	ENGINEERING/PERMITS/INSPECTIONS	4459.40

WALMART	SUPPLIES	65.32
WALMART	SUPPLIES	198.23
WILLIAM CONNER	MILEAGE REIMBURSEMENT	12.48
WP BARBER LUMBER	BULBS/GLASSES/MISC	31.34
CHAD MCCLUSKEY	K-9 CAR HEAT ALARM	225.00
QUINN ROONY	LIBRARY DJ SERVICE	100.00
NSF CHECK RETURN	NSF CHARGES	57.00
LEIGHTON STATE BANK	BANK FEES	10.00
TOTAL OCTOBER EXPENSE		\$ 118,026.26
TOTAL OCTOBER REVENUE		\$ 438,939.00

TOTAL REVENUE:

GENERAL	189756.04
ROAD USE	16403.12
SPECIAL REVENUE	154550.55
CAPITAL PROJECT	12415.82
ENTERPRISE	45751.72
FIDUCIARY	488.12
DEBT SERVICE	19573.63
TOTAL:	\$ 438,939.00

TOTAL EXPENSE:

GENERAL	64577.55
ROAD USE	6992.41
SPECIAL REVENUE	10753.34
CAPITAL PROJECT	0
ENTERPRISE	33813.97
FIDUCIARY	1888.99
DEBT SERVICE	0
TOTAL:	\$ 118,026.26