

December 10, 2018

The regular meeting of the Monroe City Council was called to order by Mayor Duinink on December 10, 2018, at 7:00 p.m. Roll call was taken, present – Steenhoek, St. Peter, Hegwood, Goemaat, absent - Bradbury. Kim Thomas, City Clerk; Jeff Timmins, Public Works Director, were in attendance.

Council Member Hegwood 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 the bills and minutes from the November meeting. Motion carried 4-0.

Jamee Pierson from the Newton Daily News was the only visitor in attendance.

Public Works Director Timmins gave a brief update on what the maintenance department had been working on this month. The parking lot for the trailhead on Marion Street has been rocked and Eminent Development is planning phase 2 of the Meadows. Timmins has been reviewing utilities for phase 2 with Sara at Veenstra and Kimm. No news on the Wastewater Treatment Improvements. Thomas stated that Sara will be attending the January meeting. Chief Chambers was at a school board meeting and was unable to attend tonight stated Thomas.

Mayor Duinink opened the public hearing for the Iowa State Revolving Fund Environmental Information Document at 7:03 p.m. There were no verbal or written comments received. Goemaat moved and was seconded by Council Member St. Peter to close the public hearing at 7:05 p.m. Motion carried 4-0. Hegwood moved and was seconded by Council Member Steenhoek authorizing Mayor Duinink to sign the State Revolving Fund Environmental Information Document. Motion carried 4-0.

St. Peter moved and was seconded by Steenhoek to approve the first reading of AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF MONROE, IOWA BY AMENDING SUBSECTION 136.08 OF CHAPTER 136. This ordinance will require sidewalks and driveway entrances to have reinforced bar and all driveway entrances on new homes shall be Portland Concrete. Motion carried 4-0.

A budget workshop will take place on January 28, 2019, at city hall starting at 6:00 p.m.

Open forum – Santa will be at the fire station on Saturday, December 15th from 3 to 5 p.m. Mayor Duinink expressed his concerns about mowing of the cemetery this next year.

Steenhoek moved and was seconded by Goemaat to adjourn at 7:30 p.m. Motion carried 4-0. 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

November 2018 Bills

SALARIES	NET	25354.05
EFTPS	FEDERAL TAX	8528.31
IOWA DEPT OF REVENUE	WITHHOLDING/SALES	3079.00
IPERS	POLICE/REGULAR	5758.58
CITY OF MONROE	HEALTH INS/GARNISHMENT	1762.43
RURAL WATER	VISION INSURANCE	85.85
DELTA DENTAL	DENTAL INSURANCE	250.82
GIS BENEFITS	LIFE INSURANCE	81.53
WINDSTREAM	PHONE	74.29
MEDIACOM	INTERNET	75.94
MID AMERICAN	UTILITIES	3417.42
MONROE POSTMASTER	UTILITY MAILING	228.20
UNITED HEALTHCARE	HEALTH INSURANCE	6229.74
VERIZON	PHONE/INTERNET	504.12
CARDMEMBER SERVICES	TRAINING/REGISTRATION/SUPPLIES/MISC.	1803.76
BOBS SHOOTING SUPPLIES	AMMUNITION	85.90
KAL SERVICES	SANITATION CONTRACT	13604.05
MONROE FOODS	BATTERIES	8.49
JASPER CO SPEED SHOP	PD VEHICLE SERVICE	147.61
CALDWELL, BRIERLY, CHALUPA LAW	LEGAL SERVICES	2528.00
FORBES	DESK	537.42
EMP EMERGENCY MEDICAL PRODUCTS	AMBULANCE SUPPLIES	813.36
MUNICIPAL SUPPLY INC.	METERS	2245.75
IOWA ONE CALL	LOCATES	69.30
HEWITT'S SERVICE CENTER	FILTER, FLUID, BATTERY, ANTI FREEZE, WRENCH	309.40
KEYSTONE LABORATORIES	TESTING	609.00

KIM THOMAS	MILEAGE/MEAL REIMBURSEMENT	112.15
MONROE PUBLIC LIBRARY	PETTY CASH REIMBURSEMENT	3.50
US CELLULAR	PHONE	163.92
VAN RYSWYK PLUMBING AND HEATING	ROADSTONE	627.20
WINDSTREAM	PHONE	60.96
WP BARBER LUMBER	BULBS/SCREWDRIVER/GLOVES/MISC.	81.96
BAKER & TAYLOR	BOOKS	1044.84
GUIDEPOSTS	BOOKS	53.82
MENNINGA PEST CONTROL	PEST CONTROL/AIR CARE	165.00
IOWA REGIONAL UTILITIES ASSOC.	PAYMENT/PRINCIPAL/INTEREST	12932.45
RACOM CORPORATION	RADAR/LABOR	1002.91
READERS DIGEST	SUBSCRIPTION	29.96
IOWA RURAL WATER ASSOC.	COMMUNITY DUES	275.00
CASEY'S	GAS	1667.17
WAL-MART	PAPER TOWELS/CLEANERS	113.01
MOTHER EARTH NEWS	2 YEAR SUBSCRIPTION	27.00
SIGN PRO	MONROE SIGN	2500.00
MEDIACOM	INTERNET	150.93
MARTIN MARIETTA MATERIALS	ROAD CHIP	690.66
NEWTON DAILY NEWS	PUBLICATIONS/BUSINESS DIRECTORY	190.04
IOWA OUTDOORS	1 YEAR SUBSCRIPTION	7.00
SMITH & LOVELESS	SPARE SHAFT	172.41
AIRGAS	OXYGEN	41.50
ANIMAL RESCUE LEAGUE	PARTICIPATION FEES/SERVICE	205.27
FARVER TRUE VALVE	MOWER PARTS	35.25
CENTER POINT LARGE PRINT	BOOKS	131.22
COOKING LIGHT	2 YEAR SUBSCRIPTION	30.00
IOWA DEPT. OF PUBLIC SAFETY	ONLINE WARRENTS	300.00
PENWORTHY	BOOKS	255.34
TRANS-IOWA	SEGMENT SET	168.84
WAL-MART	LIBRARY SUPPLIES	118.64
MODERN MARKETING	PD STICKERS	309.97
MARCO	COPIER USAGE	62.00
NICHOLAS CHAMBERS	PD PART REIMBURSEMENT	129.99
MURPHY TRACTOR & EQUIPMENT	EQUIPMENT REPAIR PARTS	436.98
VEENTSTA & KIMM, INC.	BUILDING PERMITS/ENGINEERING	9941.97
SHRED IT	SERVICE	116.64
MERCY MEDICAL CENTER	AMBULANCE SUPPLIES	50.00
POWERPLAN	STREET EQUIPMENT PARTS	279.02
MISSION COMMUNICATIONS LLC	LIFT STATION SERVICE PACKAGE	1389.60
BITUMINOUS	CRS-2	1131.07
KINNAMON SERVICES	BALLASTS	90.00
ANDREA LANPHIER	MILEAGE	29.43
THE PIONEER WOMAN	2 YEAR SUBSCRIPTION	30.00
AXON ENTERPRISES, INC.	CARTRIDGES	284.00
I & S GROUP	ENGINEERING/WEST LINCOLN ADMIN	2500.00
POPULAR MECHANICS	SUBSCRIPTION	12.97
PESTICIDE BUREAU - IDALS	RENEWAL LICENSE	25.00
TRENT MALONE	PARAMEDIC REIMBURSEMENT	5000.00
MONROE POSTMASTER	STAMPS	196.73
TRUE NORTH	LIFE INSURANCE	399.00
LEIGHTON STATE BANK	INTEREST	6333.51
LEIGHTON STATE BANK	RETURN CHECK CHARGES	10.00
VOIDED CHECK		-241.27
ROUNDING ERROR		0.01
TOTAL NOVEMBER EXPENSE:		\$ 130,066.89
TOTAL NOVEMBER REVENUE:		\$ 174,774.35

TOTAL REVENUE:

GENERAL	51583.53
ROAD USE	20517.27
SPECIAL REVENUE	47676.25
CAPITAL PROJECT	2363.99
ENTERPRISE	49193.93
FIDUCIARY	174.47
DEBT SERVICE	3264.91
TOTAL:	\$ 174,774.35

TOTAL EXPENSE:	
GENERAL	62286.93
ROAD USE	10544.17
SPECIAL REVENUE	9793.32
CAPITAL PROJECT	0.00
ENTERPRISE	37613.65
FIDUCIARY	3495.31
DEBT SERVICE	6333.51
TOTAL:	\$ 130,066.89