

June 10, 2019

The regular meeting of the Monroe City Council took place on Monday, June 10, 2019, at the Monroe City Hall at 7:00 p.m. Mayor Duinink announced the meeting was being recorded and Clerk Thomas took roll call. Council Members in attendance were: Steenhoek, St. Peter, Hegwood, Goemaat, and Bradbury. Employees at the meeting were Jeff Timmins and Kurt Briles.

Visitors at the meeting were: Berta Van Ekeren, June Hjortshoj, Carol Ann Diekema, Larry Diekema, Paul Kane, Cathy De Haai, Larry DeKrif, Stacey McCoy, Chris Bird, and Jodi Wood.

Council Member Steenhoek moved and was seconded by Council Member Goemaat to approve the consent agenda. Items on the agenda included the clerk and treasurer report, bills and minutes from the May meeting, Casey's Class E Liquor, Class C Beer, Class B Wine and Sunday Sales permits for 509 S. Monroe and 201 Ralph Street, Pete's Super Value Class C Beer, Class B Wine and Sunday Sales, and the annual Tobacco, Alternative Nicotine, Vapor Permits for Pete's Super Value, both Casey's General Stores and the CigarBox. Motion carried 5-0.

Public Works Director Timmins stated that the asphalt is down on West Lincoln Street but the driveways and shoulders still need to be done. The department continues to mow, weed eat and spray for weeds. There were no police or fire to report.

Steenhoek moved and was seconded by Council Member Hegwood to approve RESOLUTION NO. 33-2019. A resolution approving the hiring of (3) seasonal/temporary employees. Motion carried 5-0.

Hegwood moved and was seconded by Council Member St. Peter to approve RESOLUTION NO. 34-2019. A resolution authorizing and approving a Loan Agreement, providing for the issuance of General Obligation Street Improvement Note, Series 2019C and providing for the levy of taxes to pay the same. Motion carried 5-0.

June Hjortshoj spoke on behalf of the Friends of the Library on the proposed library expansion. Hjortshoj stated that there were 2 basic needs, one being the extra meeting space and the other be the need for expanded programming. A new proposed plan would consist of 20 additional parking spaces in the back where the playground sits and only using 40 feet of the existing 60-foot plated street, leaving 20 access for Josh Wood and Chris Bird. The proposed water line from last month was no longer needed with the new proposed plan. The next step in this process will be to have the city engineer, the council and the Friends of the Library meet about the proposed ground for the expansion. "This would be a win-win for both. Monroe is a good place to live. When the public sector and town government work together, Monroe can only grow and prosper," stated Hjortshoj.

Steenhoek moved and was seconded by Goemaat to approve the first Downtown Revitalization Program Application from Ralph and Susie Phifer. The city will reimburse the Phifer's \$6,379.08. Motion carried 5-0.

Council Member Bradbury moved and was seconded by Council Member Hegwood to approve Pay Request #2 to Woodruff Construction for the Wastewater Treatment Plant Facility Project in the amount of \$263,918.74. This pay request is for earthwork, force main piping, and lift station and air release manholes. Motion carried 5-0.

Goemaat moved and was seconded by St. Peter to set a special meeting for employee reviews for June 24, 2019, at 5:30 p.m. at city hall. Motion carried 5-0.

Open Forum – Larry Diekema would like the city to get involved in a water drainage issue. Diekema owns 2 rental properties behind Van Ryswyk Plumbing and Heating. Diekema is claiming that the water problems at his rental properties are caused by Van Ryswyk's lack of proper drainage on the back of their buildings. Both Thomas and Timmins stated it was a civil issue between two private property owners and the city would not be getting involved. Steenhoek, once again, mentioned the need for no parking on East Lincoln by the corner of Mechanic Street. Steenhoek and Timmins will decide on the proper footage and Thomas will put it on the agenda in ordinance form at the July meeting.

Goemaat moved and was seconded by Bradbury to adjourn at 7:45 p.m. Motion carried 5-0. A full copy of minutes may be seen at the Monroe City Hall or at www.MonroelA.com.

Douglas P. Duinink, Mayor

Kim K. Thomas City Clerk

May 2019

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| SALARIES | NET | 26130.86 |
| EFTPS | FEDERAL TAX | 8902.92 |
| IOWA DEPT OF REVENUE | WITHHOLDING/SALES | 3016.00 |
| IPERS | POLICE/REGULAR | 6154.74 |
| CITY OF MONROE | HEALTH INS/GARNISHMENT | 1641.00 |

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| RURAL WATER | VISION INSURANCE | 88.44 |
| DELTA DENTAL | DENTAL INSURANCE | 286.40 |
| GIS BENEFITS | LIFE INSURANCE | 88.73 |
| WINDSTREAM | PHONE/INTERNET | 76.03 |
| MEDIACOM | CABLE | 75.94 |
| MIDAMERICAN ENERGY | UTILITIES | 3196.79 |
| VERIZON | PHONE/INTERNET | 502.04 |
| UNITED HEALTHCARE | HEALTH INSURANCE | 6741.13 |
| MONROE POSTMASTER | MAILING/UTILITY BILLS | 229.32 |
| IAA DEPT OF NATURAL RESOURCES | CERTIFICATION FEES | 120.00 |
| WINDSTREAM | PHONE | 62.52 |
| KAL SERVICES | SANITATION CONTRACT | 13604.05 |
| MEDIACOM | INTERNET | 68.99 |
| US CELLULAR | PHONE | 163.90 |
| GRIMES ASPHALT | WEST LINCOLN STREET PAY #1 | 49476.95 |
| WOODRUFF CONSTRUCTION LLC | WASTEWATER TREATMENT PLANT PAY #1 | 48356.90 |
| BRUENING ROCK | ROAD STONE | 1096.40 |
| BSN SPORTS LLC | BALL PLATES | 86.95 |
| IOWA REGIONAL UTILITIES ASSOC | PAYMENT/PRINCIPAL/INTEREST | 13032.89 |
| B & B BEDDING | BULK MULCH | 672.00 |
| BITUMINOUS MATERIALS & SUPPLY | OIL | 443.16 |
| BOBS SHOOTING SUPPLIES | GLOCK G-45/AMMUNITION | 695.25 |
| CORE & MAIN LP | LOCATOR/TRANSMITTER | 3756.22 |
| DIXIE CRUZ | MILEAGE REIMBURSEMENT | 108.57 |
| EMP EMERGENCY MEDICAL | AMBULANCE SUPPLIES | 13.58 |
| GALLS | UNIFORM | 69.99 |
| HILLYARD | MRP SUPPLIES | 211.54 |
| IOWA ONE CALL | LOCATES | 20.70 |
| JEFF TIMMINS | BOOT REIMBURSEMENT | 237.52 |
| JOHNSON AUTOMOTIVE | OIL/FILTER/LABOR | 53.28 |
| KEYSTONE | TESTING | 609.00 |
| KIM THOMAS | MILEAGE/MEAL REIMBURSEMENT | 174.28 |
| KNIGHTS WELDING | LASER CUT GRADE | 372.09 |
| MARTIN MARIETTA MATERIALS | ROAD CHIP | 289.34 |
| MEDIACOM | INTERNET | 159.38 |
| MERCYONE | AMBULANCE SUPPLIES | 50.00 |
| MUNICIPAL SUPPLY INC | METERS/VALVE BOX/MISC | 2104.00 |
| PFM FINANCIAL | SERVICES | 7104.01 |
| PROFESSIONAL COMPUTER SOLUTIONS | REMOTE TECH CHARGE | 40.00 |
| SHRED IT | SERVICE | 123.18 |
| STANDARD & ASSOCIATES | POST FORM A-SELF SCORE | 36.00 |
| STEVE WRIGHT | MILEAGE/MEAL REIMBURSEMENT | 111.19 |
| SUMMIT SUPPLY CO | FIELD DRAG/NETS | 724.66 |
| TRANS-IOWA EQUIPMENT | REPAIRS TO STREET SWEEPER | 186.76 |
| UNITY POINT HEALTH | HEARING TEST FEES | 39.80 |
| UTILITY SERVICE CO INC | QUARTERLY TANK SERVICE | 3096.95 |
| VEENSTRA & KIMM, INC | ENGINEERING FEES | 26342.70 |
| WAL-MART | SUPPLIES | 9.98 |
| WILTON SEED | TURF FERTILIZER | 375.00 |
| CARDMEMBER SERVICES | TRAINING/SUBSCRIPTIONS/MEALS/SUPPLIES | 1385.04 |
| BITUMINOUS MATERIALS & SUPPLY | CRS-2 | 379.94 |
| CASEY'S BUSINESS MASTERCARD | GAS | 906.21 |
| CASEY'S GENERAL STORE | GAS | 551.40 |
| CASHIERS OFFICE IDOT | DEGREASER | 74.16 |
| CHIEF SUPPLY | NARCOTIC FIELD TESTS | 53.98 |
| FARVER TRUE VALUE | BLADES | 84.00 |
| FORBES OFFICE EQUIPMENT | NAME PLATES/HOLDERS | 76.50 |
| I & S GROUP | WEST LINCOLN STREET EXPENSES | 5842.35 |
| IA DEPT OF PUBLIC SAFETY | TERMINAL BILLING | 300.00 |
| JASPER COUNTY ANIMAL RESCUE LEAGUE | PARTICIPATION FEE/SERVICE | 241.27 |

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| MALONE MOTOR SPORTS | BATTERIES/REPAIRS | 1819.00 |
| MARCO | COPIER CONTRACT | 46.51 |
| MENNINGA PEST CONTROL | PEST CONTROL/AIR CARE | 165.00 |
| MONROE FOODS | 9 VOLT ENERGIZER BATTERY | 107.78 |
| NEWTON DAILY NEWS | PUBLICATIONS | 554.59 |
| PHILIP L ASCHEMAN PH.D | PSYCHOLOGICAL EVALUATION | 205.00 |
| STRIVERS FORD LINCOLN | TRUCK PURCHASE | 29147.00 |
| TWO RIVERS COOP | DIESEL | 1205.05 |
| ULRICH FORD LINCOLN | EXPLORER REPAIRS | 596.76 |
| VAN RYSWYK P&H | GARBAGE DISPOSAL/ROCK/PIPE | 485.12 |
| VAN WALL | MOWER PLUG | 9.72 |
| WESTERN LEAK DETECTION | LEAK DETECTION | 900.00 |
| WP BARBER LUMBER | MULCH/GLO BLUE FLAG/SPREADER/MISC | 263.54 |
| BAKER & TAYLOR | BOOKS | 525.58 |
| GUIDEPOSTS | BOOKS | 53.82 |
| NEWTON DAILY NEWS | LIBRARY BUSINESS DIRECTORY | 25.00 |
| PENWORTHY | BOOKS | 290.96 |
| WAL-MART | LIBRARY SUPPLIES | 231.49 |
| WP BARBER LUMBER | LIBRARY MULCH | 36.70 |
| AFLAC | INSURANCE | 210.24 |
| LEIGHTON STATE BANK | BOND PRINCIPAL/INTEREST | 78333.50 |
| LEIGHTON STATE BANK | NSF BANK FEE | 5.00 |
| TOTAL MAY EXPENSE: | | \$ 356,542.23 |
| TOTAL MAY REVENUE: | | \$ 151,513.17 |

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| TOTAL REVENUE: | |
| GENERAL | 46762.50 |
| ROAD USE | 22061.98 |
| SPECIAL REVENUE | 27835.9 |
| CAPITAL PROJECT | 1908.80 |
| ENTERPRISE | 50316.68 |
| FIDUCIARY | 378.32 |
| DEBT SERVICE | 2248.99 |
| TOTAL: | \$ 151,513.17 |

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| TOTAL EXPENSE: | |
| GENERAL | 98333.53 |
| ROAD USE | 24415.65 |
| SPECIAL REVENUE | 10757.41 |
| CAPITAL PROJECT | 0.00 |
| ENTERPRISE | 143262.06 |
| FIDUCIARY | 1440.08 |
| DEBT SERVICE | 78333.50 |
| TOTAL: | \$ 356,542.23 |