

August 17, 2020

The regular meeting of the Monroe City Council was called to order by Mayor Duinink on August 17, 2020, at 7:00 p.m. at the Monroe City Hall. Roll call was taken, ayes – Goemaat, McCoy, Steenhoek, St. Peter and Wilson. Mayor Duinink announced that meeting was being recorded. City employees in attendance were: Kim Thomas, Marc Van Wyk, Nicholas Chambers and Jamie Hofer.

Visitors at the meeting were: Jenny Edwards, Brad Cartwright and Jeff Hegwood.

Council Member Steenhoek moved and was seconded by Council Member Goemaat to approve the consent agenda. Items on the agenda included a Resolution No. 32-2020 for the meeting date change because of Storm Derecho, bills and minutes from the July meeting and the clerk and treasurer's report. Motion carried 5-0.

Chief Chambers announced that the job posting for the full-time officer position and the PCM School Resource Officer are still open. Chambers has been using part-time officers as much as possible. Wilson announced that the fire department has ordered a couple new SCBA's and they continue to work on the specks for a new attack truck. Van Wyk mentioned bids for a 6-foot fence around the water tower behind the city shop. The quotes for fencing were between \$6800 to \$8900. Van Wyk will look for more inexpensive options and report back to the council. Mayor Duinink mentioned the possibility of keeping a seasonal employee on call this winter in case of heavy snowfall. Nothing was decided but Van Wyk will consider that as an option and seek to the seasonal employee.

Steenhoek moved and was seconded by Council Member McCoy to approve Resolution No. 33-2020. A resolution allowing for the transfer of funds within the City of Monroe. Motion carried 5-0.

The council agreed that the ordinance for business parking only on the east side of Commerce Street from American to Marion Street be tabled until further notice.

Steenhoek moved and was seconded by Council Member St. Peter to approve the first reading of AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF MONROE, IOWA, BY AMENDING SECTION 69.08 OF Chapter 69. Steenhoek moved and was seconded by St. Peter to waive the requirement that an ordinance must be considered and voted on for passage at two council meetings prior to the meeting in which it is finally passed. Upon roll call vote, motion carried 5-0. Steenhoek moved and was seconded by St. Peter to approve the second reading of an ordinance amending Chapter 69. Upon roll call vote, motion carried unanimously. Steenhoek moved and was seconded by St. Peter to approve the third and final reading of AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF MONROE, IOWA, BY AMENDING SECTION 69.08 OF CHAPTER 69. Be it enacted by the City Council of the City of Monroe, Iowa. 69.08 NO PARKING ZONES is amended by adding the following language to the end of subsection 13: "This restriction is in effect from 7:00 a.m. to 4:00 p.m., Mondays through Fridays." Subsection 13 of 69.08 shall now read as follows: "13. Jasper Street, on the west side, from the corner of West Iowa Street to West Washington Street. This restriction is in effect from 7:00 a.m. to 4:00 p.m., Mondays through Fridays." 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. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law. PASSED by the City Council of the City of Monroe, Iowa on the 17th of August, 2020. Motion carried unanimously. ORDINANCE NO. 300. Signed: Douglas P. Duinink, Mayor and attested by: Kim Thomas, City Clerk.

Steenhoek moved and was seconded by Goemaat to approve the first reading of an ordinance amending the city code of the City of Monroe, Iowa, by adding a subsection 152.04 to Chapter 152. Motion carried 5-0. This ordinance update adds subsection 152.04 to the Monroe Code of Ordinances. "152.04 – Nuisance Abatement – Publication Notice. In the event a party cannot be located for purposes of service under Chapter 50.06(2), and upon due diligence by the city for purposes of service of notice under that chapter, an action for abatement pursuant to Chapter 152.02 may be brought upon completion of publication notice. Publication shall be effectuated in accordance with the Iowa Rules of Civil Procedure governing such notice. Publication notice shall be authorized by resolution of the City Council prior to publication of such notice." Upon roll call vote, motion carried unanimously.

Steenhoek moved and was seconded by McCoy to accept the resignation of Officer Dixianna Cruz. Motion carried unanimously.

McCoy moved and was seconded by St. Peter to approve the application for reimbursement from Mike's Lounge for \$2355.00 as part of the Downtown Revitalization Program. Upon roll call vote, motion carried unanimously.

Steenhoek moved and was seconded by Goemaat to approve the 28E Agreement with the Safety Coalition of Central Iowa Cities Shared Service Agreement. Upon roll call vote, motion carried unanimously.

Goemaat moved and was seconded by McCoy to increase the hourly wage from Jamie Hofer from \$18.50 to \$19.50 per hour. Upon roll call vote, motion carried unanimously.

Steenhoek moved and was seconded by St. Peter to increase Marc Van Wyk's yearly salary from \$57,928.00 to \$60,008.00. Upon roll call vote, motion carried unanimously.

Steenhoek moved and was seconded by Goemaat to accept the Board of Adjustment's recommendation to approve the garage variance request for Brandon Lagergren at 214 E. Washington. Motion carried 5-0.

Steenhoek moved and was seconded by St. Peter to accept the Board of Adjustment's recommendation to approve the duplex variance request for VL Properties at 315 N. Commerce Street. Motion carried 5-0.

Items in discussion during open forum were: future seal coating of the city streets, water bills, notification of flushing of hydrants and the recent car show.

Wilson moved and was seconded by Goemaat to adjourn at 7:50 p.m. Motion carried 5-0. A full copy of minutes can be seen at www.MonroelA.com or the Monroe City Hall.

Douglas P. Duinink, Mayor

Kim K. Thomas, City Clerk

July 2020 Bills

SALARIES	NET	26268.48
EFTPS	FEDERAL TAX	8923.72
IOWA DEPT OF REVENUE	WITHHOLDING/SALES	2963.00
IPERS	POLICE/REGULAR	5480.70
CITY OF MONROE	HEALTH INS/GARNISHMENT	1266.75
RURAL WATER	VISION INSURANCE	79.10
DELTA DENTAL	DENTAL INSURANCE	192.84
GIS BENEFITS	LIFE INSURANCE	78.71
MAGUIRE IRON	WATERTOWER CONTRACT	86900.00
MONROE POSTMASTER	JULY MAILING	234.56
PCS	ALL POINTS	2400.00
UNITED HEALTHCARE	HEALTH INSURANCE	4963.66
VERIZON	PHONE	500.97
WINDSTREAM	PHONE	77.52
CARDMEMBER SERVICES	SUBSCRIPTIONS/SUPPLIES/TRAINING/PHONES	3459.59
MONROE FOODS	DOWNTOWN REHABILITATION REIMBURSEMENT	6650.00
EMERSON TAYLOR	LIBRARY CONCERT	250.00
AIRGAS	CYL OXYGEN	7.80
BAKER & TAYLOR	LIBRARY BOOKS	576.78
CASEY'S BUSINESS MASTERCARD	GAS	1231.49
IOWA REGIONAL UTILITIES	PAYMENT/PRINCIPAL/INTEREST	16872.12
DB EQUIPMENT	MOWER RENTAL	150.00
ELECTRONIC ENGINEERING	FIRE DEPT PAGERS	2020.86
EMP EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	448.43
FARVER TRUE VALUE	CONNECTOR/NUTS/BOLTS/MISC	35.44
GALLS	UNIFORMS/CUFFS/NAMEPLATE	451.79
HEWITT'S SERVICE CENTER	OIL/NUTS/WASHERS/BOLTS/FILTERS	269.81
IOWA DEPT OF PUBLIC SAFETY	TERMINAL FEE	300.00
IOWA DEPT OF NATURAL RESOURCES	WATER SUPPLY CERTIFICATE FEE	208.99
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES	1233.00
WINDSTREAM	PHONE	62.73
JASPER CO ANIMAL RESCUE LEAGUE	JUNE PARTICIPATION FEE	181.27
JASPER CO SPEED SHOP	OIL CHANGES/AIR FILTER/PARTS	608.11
KAL SERVICES	SANITATION CONTRACT	13604.05
MARION CO HUMANE SOCIETY	MONTHLY SERVICE FEE	477.00
MATTHEW SCHNEIDER	REFUND OF OVER PAYMENT	54.73
MEDIACOM	INTERNET	68.99
MEDIACOM BUSINESS	INTERNET	135.94

MID AMERICAN ENERGY	UTILITIES	5427.49
MISSION COMMUNICATIONS	SERVICE CONTRACT/LIFT STATIONS	694.80
MONROE FOODS	SUPPLIES	155.71
MONROE MIRROR	PAPER	43.80
MURPHY TRACTOR & EQUIPMENT	BACKHOE REPAIRS	2882.68
NEWTON CLINIC	PHYSICAL	126.95
NEWTON DAILY NEWS	PUBLICATIONS	48.86
PHILIP L. ASCHEMAN PH.D	MMPI EVALUATION	205.00
SHRED IT	SERVICE	128.45
TWO RIVERS COOP	DIESEL	686.03
UNITY POINT	BIOMEDICAL WORK ORDER	260.00
US CELLULAR	PHONE	250.20
VAN RYSWYK PLUMBING & HEATING	COUPLING/VALVE	68.56
VAN WALL EQUIPMENT	MOWER PARTS/OIL/FILTERS	168.00
VEENSTRA & KIMM	ENGINEERING	3902.35
WALMART	SUPPLIES	20.45
WALMART	LIBRARY SUPPLIES	281.87
ZIEGLER	SCADA PANEL REPAIRS	848.68
AFLAC	EMPLOYEE PAID INSURANCE	38.04
JULY TRANSFERS		48173.91
TOTAL JULY EXPENSE:		\$ 254,100.76
TOTAL JULY REVENUE:		\$ 193,837.38

TOTAL REVENUE:		
GENERAL	45310.84	
ROAD USE	30767.52	
SPECIAL REVENUE	16390.34	
CAPITAL PROJECT	506.85	
ENTERPRISE	66922.20	
FIDUCIARY	7687.50	
DEBT SERVICE	26252.13	
TOTAL:	\$ 193,837.38	

TOTAL EXPENSE:		
GENERAL	52748.33	
ROAD USE	9946.26	
SPECIAL REVENUE	51308.58	
CAPITAL PROJECT	2083.00	
ENTERPRISE	136334.26	
FIDUCIARY	1680.33	
DEBT SERVICE	0.00	
TOTAL:	\$ 254,100.76	