

November 9, 2020

The regular meeting of the Monroe City Council was called to order by Mayor Duinink on November 9, 2020, at 7:00 p.m. at the Monroe City Hall. Roll call was taken, ayes – Goemaat, McCoy, St. Peter and Wilson. Absent – Steenhoek. For the November meeting, council members were given the option to attend the meeting in person or via zoom meeting. City employees in attendance were: Kim Thomas, Marc Van Wyk, Nicholas Chambers, and Jamie Hofer. There were no visitors at the meeting. Jamee Pierson from the Newton Daily News called in via zoom to listen to the meeting.

Council Member Goemaat moved and was seconded by Council Member St. Peter to approve the consent agenda. Items on the agenda included the bills and minutes from the October meeting, the clerk and treasurer report and the Class C liquor license for El Maguey Mexican Bar and Grill opening at 105 E. Marion Street, pending dram shop insurance. Motion carried 4-0.

Director Marc Van Wyk stated he has been in contract with MidAmerican Energy on street lights for Cemetery Road. Marc is planning to meet with one of the representatives on Thursday, November 12th. Public works continues to mow leaves and are planning to get the parks winterized this week. The Fire Department did not meet this month due to COVID-19 concerns. Chief Nick Chambers stated that SRO Adam Choat has been really busy working with PCM Schools.

St. Peter moved and was seconded by Council Member McCoy to approve RESOLUTION NO. 42-2020. A resolution allowing for the transfer of funds within the City of Monroe, Iowa. Upon roll call vote, motion carried 4-0.

Brett Armstrong was interviewed last week for the open police officer position. Goemaat moved and was seconded by St. Peter to approve RESOLUTION NO. 43-2020. A resolution accepting the hiring of Brett Armstrong as a full-time Police Officer for the City of Monroe. Upon roll call vote, motion carried 4-0.

St. Peter moved and was seconded by McCoy to approve RESOLUTION NO. 44-2020. A resolution approving the FY2020 Annual Urban Renewal Tax Increment Financing Report as presented. Upon roll call vote, motion carried 4-0.

The council agreed that Kim Thomas and Marc Van Wyk will call the applicants for the open public works position and set up a time to discuss the job duties with them before setting up an official interview with the council.

McCoy moved and was seconded by Goemaat to approve the agreement for codification services with the City of Monroe and the Local Government Professional Services, Inc. DBA Iowa Codification. Upon roll call vote, motion carried 4-0. Also discussed was forming a committee to review updating a few existing ordinances and adding ordinances if needed. The council was in favor of forming a committee for that purpose.

Other items discussed were the speed concerns of those traveling on F70 in and out of town and parking concerns that continue on the east side of Commerce Street by the Southside Bar and Grill. Both issued will be discussed at the December meeting.

Goemaat moved and was seconded by Council Member Wilson to adjourn the meeting at 7:50 p.m. Motion carried 4-0. A full copy of minutes can be seen at the Monroe City Hall or www.MonroeIA.com.

Kim K. Thomas, City Clerk

Douglas P. Duinink, Mayor

October 2020 Bills

SALARIES	NET	22595.02
EFTPS	FEDERAL TAX	8038.17
IOWA DEPT OF REVENUE	WITHHOLDING/STATE TAX	3243.00
IPERS	POLICE/REGULAR	5010.80
CITY OF MONROE	HEALTH INS	1047.64
GIS BENEFITS	LIFE INSURANCE	51.35
KRISTINA WEBB	DEPOSIT REFUND	64.67
MONROE POSTMASTER	STAMPS	239.40
UNITED HEALTHCARE	HEALTH INS	3429.81
IOWA RURAL WATER-VISION	VISION INS	21.40
DELTA DENTAL	DENTAL INS	192.84
WINDSTREAM	PHONE	142.47
KAL SERVICES	SANITATION CONTRACT	13604.05
MID AMERICAN ENERGY	UTILITIES	5173.19
US CELLULAR	PHONE	231.17
CARDMEMBER SERVICES	SUBSCRIPTIONS/LIBRARY SUPPLIES/REGISTRATIONS	1380.24
ACTION ELECTRIC	GENERATOR REPAIRS	382.50
BAKER & TAYLOR	BOOKS	510.12
BITUMINOUS MATERIALS	SLS / CRS 2	355.32
CALDWELL, BRIERLY, CHALUPA PLLC	LEGAL SERVICES	681.00
CASEY'S BUSINESS MASTERCARD	FUEL	1080.09
CENTER POINT LARGE PRINT	BOOKS	262.44
IOWA REGIONAL UTILITIES ASSOC	WATER PAYMENT/PRINCIPAL/INTEREST	15621.85
EMP EMERGENCY MEDICAL PRODUCTS	AMBULANCE SUPPLIES	2209.26
FARVER TRUE VALUE	SERVICE PARTS/KEYS/GLO BLUE FLAG	85.67
FIRE SERVICE TRAINING BUREAU	HASMAT TRAINING	50.00
FORBES OFFICE EQUIPMENT	LAMINATING CHARGE	9.28
GALLS	UNIFORMS/TOOL	581.94
GUIDEPOSTS	BOOKS	27.98
HEWITT'S	BATTERY/AIR FILTER/OIL FILTERS/PARTS	408.81
IOWA PRISON INDUSTRIES	SIGNS/FREIGHT	94.45
JASPER COUNTY HOMELAND SECURITY AND EMA	PER CAPITA DUES/MILO SIMULATOR MFD	6450.00
KEYSTONE LAB	TESTING	537.00
KIM THOMAS	MEAL REIMBURSEMENT	17.25
LL PELLING	ANNUAL STREET MAINTENANCE	47318.45
MARCO INC.	COPIER CONTRACT	57.00
MARION COUNTY HUMANE SOCIETY	DUES	477.00
MEDIACOM	INTERNET	69.49

MERCY COLLEGE OF HEALTH SCIENCE	EMT TRAINING CLASS	2850.00
MERCYONE	AMBULANCE SUPPLIES	234.16
MONROE MIRROR	ENVELOPES	76.00
NEWTON DAILY NEWS	PUBLICATIONS/BUSINESS DIRECTORY	232.38
PENWORTHY	BOOKS/SUPPLIES	493.78
PRAETORIAN DIGITAL	ANNUAL POLICE DUES	564.00
RACOM	UNITY TRANSCEIVER	195.00
SMITH QUALITY RENTAL	DISK ATTACHMENT	60.00
STATE LIBRARY OF IOWA	PER CAPITA FEE	134.80
TITAN MACHINERY	SHAFT	250.00
TWO RIVERS COOP	DIESEL	804.08
VEENSTRA & KIMM	ENGINEERING SERVICES	1416.71
WAL-MART	SUPPLIES	13.62
WAL-MART	LIBRARY SUPPLIES	211.12
WILTON SEED	GLASS SEED	228.15
WOODRUFF CONSTRUCTION LLC	FINAL PAYMENT WWTP PROJECT	37000.00
OCTOBER TRANSFERS		33447.16
MONROE PTA	TRUNK OR TREAT	25.00
MALONE MOTORS	REFUND OF OVERPAYMENT	410.13
WINDSTREAM	PHONE	89.35
MEDIACOM	INTERNET	135.94
VERIZON WIRELESS	PHONE/INTERNET	495.06
AFLAC	EMPLOYEE PAID INSURANCE	38.04
TOTAL OCTOBER EXPENSE:		\$ 221,156.60
TOTAL OCTOBER REVENUE:		\$ 591,200.58

TOTAL REVENUE:	
GENERAL	214295.21
ROAD USE	15826.15
SPECIAL REVENUE	216314.92
CAPITAL PROJECT	15720.37
ENTERPRISE	63042.88
FIDUCIARY	15576.47
DEBT SERVICE	47827.79
COVID-19 / FEMA	2596.79
TOTAL:	\$ 591,200.58

TOTAL EXPENSE:	
GENERAL	52009.30
ROAD USE	55931.99
SPECIAL REVENUE	28776.90
CAPITAL PROJECT	2083.00
ENTERPRISE	78541.37

FIDUCIARY	3814.04
DEBT SERVICE	0.00
TOTAL:	\$ 221,156.60