

Minutes City of Mechanicsville
REGULAR COUNCIL MEETING
October 14, 2019

The Mechanicsville City Council met in regular session on Monday, October 14, 2019 at City Hall. Mayor David Furry called the meeting to order at 7:00 p.m. Council members present for roll call were Dee Taylor, Pam Cavey, Rob Davis, Amy Bishop, and Andrew Oberbreckling. Others present included Jacob Koch, Lonni Koch, Dirk Wieneke, Donna Paup, David Himes, Becky Wheeler, Glen Weber, and Adam Paidar.

CONSENT AGENDA: Rob Davis motioned, Andrew Oberbreckling seconded to approve the consent agenda including the agenda, minutes from 9/9, 9/16, 9/17, 9/30, finance reports, claims, Casey's liquor license (carry out wine). Roll call vote: Ayes: Taylor, Cavey, Davis, Bishop, and Oberbreckling. Nays: None. Motion carried.

The claims approved were as follows:

STATE OF IOWA	PAYROLL	\$1,666.60
CHASE	OFFICE SUPPLIES & POSTAGE	\$420.80
COLLECTION SERVICES CENTER	PAYROLL	\$250.00
IRS	PAYROLL	\$1,792.29
BRIDGE COMMUNITY BANK	GROUND MAINTENANCE & REPAIR	\$0.00
IOWA DEPARTMENT OF NATURAL RES	TRAINING	\$60.00
ACCO	CHEMICALS	\$236.90
AGVANTAGE FS INC	VEHICLE OPERATIONS	\$898.11
AIRGAS NORTH CENTRAL	OTHER CONTRACTUAL SERVICE	\$30.70
ALLIANT ENERGY	ELECTRIC/GAS EXPENSE	\$4,775.10
AMAZON.COM	OPERATING SUPPLIES	\$626.51
BANKERS BANK	SUBSCRIPTION & ED MATERIAL	\$55.00
BRIDGE COMMUNITY BANK	POSTAGE/SHIPPING	\$34.93
CASEYS GENERAL STORE	VEHICLE OPERATIONS	\$803.72
CEDAR COUNTY SHERIFFS RESERVES	OTHER PROF SERV EXP	\$1,200.00
CEDAR COUNTY SOLID WASTE	PAYMENTS TO OTHER AGENCIES	\$1,485.00
COLLEN SVOBODA	OPERATING SUPPLIES	\$169.86
COPPESS, LINDA	TELECOMMUNICATIONS	\$30.00
CORE & MAIN	UTILITY SYSTEMS & STRUCTURES	\$350.00
DANKO EMERGENCY EQUIPMENT	OPERATIONAL EQUIP REPAIR	\$148.82
DANS TIRES & MORE	VEHICLE REPAIR	\$358.75
DEHMER, MEREDETH	BLDG MAINT & REPAIR	\$200.00
DEMCO	FURNITURE/FIXTURES	\$376.35
ENTWISLE, ANGIE	JANITORIAL EXPENSE	\$405.00
HI-LINE INC	VEHICLE REPAIR	\$54.15
IEMSA	TRAINING	\$470.00
IOWA DEPARTMENT OF NATURAL RES	OTHER PROF SERV EXP	\$95.00
IOWA LEAGUE OF CITIES	TRAINING	\$50.00
JJJ ENTERPRISES, INC	UTILITY SYSTEMS & STRUCTURES	\$2,633.74
JOHN DEER FINANCIAL	OPERATING SUPPLIES	\$14.96
KIRKWOOD COMMUNITY COLLEGE	TRAINING	\$770.00
KNUTH LAW OFFICE	LEGAL EXPENSE	\$451.50
KOCH OFFICE GROUP	OTHER CONTRACTUAL SERVICE	\$121.83
KOCH, YOLUNDA	SAFETY SUPPLIES	\$293.62
KUNDE OUTDOOR EQUIPMENT	VEHICLE REPAIR	\$129.13

LUKE OBERBRECKLING & SONS	STREETS	\$7,452.00
MARKET STREET	OFFICE EQUIPMENT REPAIR	\$210.00
MECHANICSVILLE TELEPHONE CO	TELECOMMUNICATIONS	\$429.33
NICK LANGE	TELECOMMUNICATIONS	\$30.00
ODD JOBBER	GROUNDS MAINTENANCE	\$28,400.00
ODD JOBS INC	OTHER PROF SERV EXP	\$900.00
OFFICE OF OUTREACH & ENGAGEMEN	OTHER PROF SERV EXP	\$4,600.00
OVESON REFUSE & RECYCLING LLC	OTHER PROF SERV EXP	\$3,150.00
POSITIVE PROMOTIONS	SAFETY SUPPLIES	\$237.10
QUILL	OFFICE SUPPLIES	\$165.41
RADIO COMMUNICATIONS	OTHER CAPITAL EQUIP	\$1,105.39
RONALD SALOW	BLDG MAINT & REPAIR	\$400.00
RPJ ENTERPRISES LLC	VEHICLE REPAIR	\$2,874.58
SANDRY FIRE SUPPLY LLC	ALLOWANCES - UNIFORMS	\$1,808.25
SCHEER, STEVE	OTHER PROF SERV EXP	\$3,000.00
STATE HYGIENIC LABORATORY	OTHER PROF SERV EXP	\$497.50
THOMPSON TRUCK & TRAILER INC	VEHICLE REPAIR	\$199.95
TIPTON AMBULANCE SERVICE	OTHER PROF SERV EXP	\$200.00
TIPTON CONSERVATIVE & ADVERTIS	PRINTING & PUBLISHING EXP	\$398.36
UNITY POINT HEALTH	OPERATING SUPPLIES	\$2,218.14
US CELLULAR	TELECOMMUNICATIONS	\$95.63
VEENSTRA & KIMM	ENGINEERING EXPENSE	\$5,980.00
WALMART	OPERATING SUPPLIES	\$39.72
WATER SOLUTIONS UNLIMITED	CHEMICALS	\$428.00
WELLMARK BC BS	GROUP INSURANCE	\$2,882.18
WENDLING QUARRIES INC	STREET MAINT EXP	\$181.27
ZARNOTH BRUSH WORKS INC	VEHICLE REPAIR	\$424.00
IOWA ASSOCIATION OF MUNICIPAL	TRAINING	\$175.00
PAYROLL	WAGES	\$13,952.31

Total Receipts and Disbursements for month of September by fund

Fund	Receipts	Disbursements
General	24,942.37	32,869.02
Road Use Tax	16,465.65	42,245.63
Employee Benefit	9,019.19	172.18
Local Option Sales Tax	8,449.84	
Library Trust	13.12	
Ambulance Trust	71.15	1,207.74
Debt Service	3,773.30	
Perpetual Care	250.00	
Water Utility	7,871.62	4,100.60
Sewer Utility	12,753.14	11,245.90
Solid Waste	10,129.42	5,166.52
Storm Water Utility	1,059.38	
Water Deposit	6.16	150.00

Receive visitors/public comment: David Himes addressed the council regarding stump removal.

REPORTS:

Ambulance Report: Ambulance had 25 calls for the month Clarence 6, Tipton 4, Lowden 2, and Stanwood 2. A3 will need service, registration hotel and mileage request for 5 to attend IEMSA Conference; meeting with State Legislators will be October 28 at 7 p.m. in West Branch regarding future of EMS, Ambulance 50th Anniversary in 2020 working on celebrating with Chicken dinner in February, grant application was submitted to Cedar County Foundation. Pam motioned, Andrew seconded to approve the report and the request for training. Ayes all. Motion carried.

Fire Report: Jacob Koch reported 11 calls for the month with 3 being mutual aid to Tipton. Training was on ladder, pump operations and 6 members attended CITA; Fire Prevention activities at North Cedar elementary school, and 940 were served at breakfast. Some discussion about the house fire and securing the building from trespassers and nuisances. Still under investigation.

Public Works Report: Nick Lange provided written report including yard hydrant at the park is replaced, cement at shop was installed, need some tin to repair part of walls that rusted when the salt used to be there, fire hydrant on 4th street replaced, water main break on Crestview drive fixed, Lowden owes for 3 leaf pickups which will be scheduled for Friday's in November with our street sweeper running on Tuesdays, IAMU training November 19-21. A request for tires for the 2015 pickup was approved with a motion by Dee Taylor and seconded by Andrew Oberbreckling. Ayes all. Motion carried. Dee Taylor motioned, Pam Cavey seconded to purchase security camera to monitor illegal dumping at the shed. Ayes all. Motion carried. Rob Davis motioned, Amy Bishop seconded to approve Rotor Rooter running storm cameral between Cherry and North Elm at .75/foot. Ayes all. Motion carried.

Administration Report: Coppess reported 1 building permit issued, park board will meet Thursday, 10/17/19; 5 applications received so far for police position, new police car was delivered and is ready for Keltec to pick up next week; planters were installed at intersection of John Street and East 1st Street by the Garden Club and assisted by Farm Service.

Old business discussion and possible action on:

Second reading and consider waiving 3rd reading of Ordinance 304 adding no parking on south side of E. Cedar Street: Andrew Oberbreckling motioned, Dee Taylor seconded, to approve the second reading of the ordinance adding item 14 to Chapter 69.08 No parking on E Cedar Street on south side from Elm Street to the east end. Ayes all. Motion carried.

Rob Davis motioned, Dee Taylor seconded to waive the third reading. Ayes all. Motion carried.

Rob Davis motioned, Dee Taylor seconded to adopt the ordinance. Roll call: Ayes: Taylor, Bishop, Davis, Oberbreckling, and Cavey. Nays: None. Ordinance adopted.

Second reading and consider waiving 3rd reading of Ordinance 305 on Conflicts of Interest in Public Contracts: Motion by Pam Cavey, second by Rob Davis to approve the second reading. Ayes all. Motion carried.

Motion by Pam Cavey, seconded by Rob Davis to waive the third reading. Ayes all. Motion carried.

Rob Davis motioned, Amy Bishop seconded to adopt the ordinance. Roll call: Ayes: Taylor, Bishop, Davis, Cavey, and Oberbreckling. Nays: None. Ordinance adopted.

Second reading and consider waiving the 3rd reading of Ordinance 306 Relating to City Budgets: Rob Davis motioned, Pam Cavey seconded to approve the second reading of the ordinance relating to city budgets. Ayes all. Motion carried.

Rob Davis motioned, Andrew Oberbreckling seconded to waive the third reading. Ayes all. Motion carried.

Rob Davis motioned, Pam Cavey seconded to adopt the ordinance relating to city budgets. Roll Call: Ayes: Cavey, Taylor, Davis, Oberbreckling, and Bishop. Ordinance adopted.

Ordinance 3rd reading on Junk and Junk Vehicle Ordinance 307 (definition change) Rob Davis motioned, Dee Taylor seconded to approve the third reading of the ordinance on junk vehicles. Ayes all. Motion carried.

Pam Cavey motioned, Dee Taylor seconded to adopt the ordinance. Roll call: Ayes: Cavey, Taylor, Davis, Oberbreckling, and Bishop. Nays: None. Ordinance adopted.

Ordinance on grass clippings being blown into the street: Dee Taylor motioned, Rob Davis seconded to approve the first reading. Ayes: Cavey, Taylor, Davis, and Oberbreckling. Nays: Bishop. Motion carried. Additional readings to follow.

Ordinance on Lawn Maintenance: Dee Taylor motioned, Rob Davis seconded to approve the first reading of the Lawn Maintenance ordinance. Ayes: Cavey, Taylor, Davis, and Oberbreckling. Nays: Bishop. Motion carried. Rob Davis motioned to waive the second reading, but dies for a lack of a second. Additional reading to follow.

New business discussion and possible action on:

Trees Forever: Lonni Koch shared information with the council regarding Alliant and the Trees Forever grant application, needing to have matching funds to apply for a grant by November 1. Pam Cavey motioned, Rob Davis seconded to approve \$500 from the Page Wilson Tree Trust be used for matching the funds for the grant application and planting replacement trees. Ayes all. Motion carried.

Filling Police position: Council decided that interviews will be done as a group and will be scheduled in the next couple weeks.

Sale of police car: Council declined to accept the offer from the individual on the police car due to not being able to meet the two week turn-around time for the proposal. Light bar, radio and other salvageable equipment will be removed from the car when the new one arrives.

Sale of fire truck: Council declined to accept the offer from the individual on the fire truck due to the difference in what it was appraised at and the \$1850 offer proposed. Additional research will be done to determine the value of the truck without the emergency vehicle equipment on it.

Community Catalyst building remediation criteria/plans: Amy reported meeting with Malaby's on their proposal for the grant application. The deadline to submit the application is January 20th with the city needing to give consideration to determining the value of the in-kind and/or financial contribution. Tabled.

Request for sale of undeveloped portion of South Walnut Street: After consideration of the request, Dee Taylor motioned, Rob Davis second that the item be forwarded for consideration by the Planning and Zoning commission with a recommendation to come back to the council. Ayes all.

Website: Amy Bishop provided additional web site development resources if needed in the future.

Memorial Building issues: Photos of the ceiling in the men's restroom, Legion room ceiling and some tiles missing from the floor were provided. Public works will investigate further.

Correspondence: Letter from the ISO was received thanking fire department and public works for their assistance in the recent inspection.

Set next meeting date: 11/12/19 7:00 p.m.

ADJOURN: There being no further business to come before the Council at this time, council member Dee Taylor motioned, Pam Cavey seconded to adjourn the meeting at 9:02 p.m. Ayes all. Meeting adjourned.

ATTEST:

Linda K. Coppess, MMC

David L. Furry, Mayor