

Minutes City of Mechanicsville
REGULAR COUNCIL MEETING
December 14, 2020

The Mechanicsville City Council met in regular session on Monday, December 14, 2020 at 6:30 p.m. as an electronic zoom meeting due to Iowa Governor Kim Reynolds' proclamation declaring a State of Public Health Disaster Emergency in Iowa, the current COVID-19 situation makes it "impossible and impractical" to meet in one location. Public participation will be conducted electronically with the public able to hear and participate in the Council meeting by joining the zoom meeting or calling the phone number.

Mayor Andrew Oberbreckling called the meeting to order at 6:30 p.m. Council members present for roll call were Dee Taylor, Amy Bishop, Adam Paidar, Jennifer Lester, and Denice Dochterman. Others present included Bryan Lovell, Lonni Koch, Jake Koch, Will Wagner, and others who were dialed in but not identified.

CONSENT AGENDA:

Jennifer Lester motioned, Amy Bishop seconded to approve the consent agenda including the agenda, the minutes from 11/9/20 & 11/13/20; finance reports, and claims. Roll call vote: Ayes: Taylor, Bishop, Paidar. Lester, and Dochterman. Nays: None. Motion carried.

The claims approved were as follows:

ACCO	CHEMICALS	\$236.90
ACE HARDWARE	MINOR EQUIPMENT	\$3.99
AGVANTAGE FS INC	VEHICLE OPERATIONS	\$742.05
AHLERS COONEY ATTORNEYS	LEGAL EXPENSE	\$336.00
AIRGAS NORTH CENTRAL	OTHER CONTRACTUAL SERVICE	\$47.18
ALLIANT ENERGY	ELECTRIC/GAS EXPENSE	\$4,811.89
AMAZON.COM	OPERATING SUPPLIES	\$622.06
AUREON COMMUNICATIONS	OTHER CONTRACTUAL SERVICE	\$12.99
BADGER METER	OTHER CONTRACTUAL SERVICE	\$4.32
BAKER, DAN	TRAINING	\$235.00
BANKERS BANK	LIBRARY MATERIALS	\$59.99
BARBARA FEAKE	REIMBURSE	\$119.79
BRIDGE COMMUNITY BANK	PETTY CASH POSTAGE/SHIPPING	\$224.43
CASEYS GENERAL STORE	VEHICLE OPERATIONS	\$917.78
CEDAR COUNTY SOLID WASTE	PAYMENTS TO OTHER AGENCIES	\$1,561.00
CHASE CARD SERVICES	POSTAGE/SHIPPING	\$165.00
CITY OF CEDAR RAPIDS	TRAINING	\$1,900.00
CJ COOPER & ASSOCIATES INC	MEDICAL/WELLNESS EXPENSE	\$35.00
COPPESS, LINDA	TELECOMMUNICATIONS	\$30.00
DANS TIRES & MORE	VEHICLE REPAIR	\$2,187.68
DEMCO	OPERATING SUPPLIES	\$245.04
ECIA	OTHER PROF SERV EXP	\$813.42
ENTWISLE, ANGIE	BLDG MAINT & REPAIR	\$375.00
FAT GUYS MOTOR SPORTS	OPERATING SUPPLIES	\$84.39
FELD FIRE CO INC_	MINOR EQUIPMENT	\$591.00
IOWA DEPARTMENT OF NATURAL RES	OTHER PROF SERV EXP	\$85.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	\$125.00

IOWA RURAL WATER	OTHER PROF SERV EXP	\$275.00
KELLERS HOME FURNISHINGS	BLDG MAINT & REPAIR	\$280.00
KIM SMITH	TRAINING	\$160.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	\$300.00
KNUTH LAW OFFICE	LEGAL EXPENSE	\$29.75
KUNDE OUTDOOR EQUIPMENT	OPERATING SUPPLIES	\$13.00
LISBON-MT VERNON AMBULANCE	OTHER PROF SERV EXP	\$200.00
LOVELL, BRYAN	TELECOMMUNICATIONS	\$30.00
LUKE OBERBRECKLING & SONS	GROUNDS MAINTENANCE & REPAIR	\$1,700.00
LYNCH FORD	VEHICLE REPAIR	\$332.72
MATT PARROTT & SONS CO	OFFICE SUPPLIES	\$26.80
MECHANICSVILLE TELEPHONE CO	TELECOMMUNICATIONS	\$419.39
MEYER, MEGAN	TRAINING	\$160.00
ODD JOBS INC	OTHER PROF SERV EXP	\$450.00
OVESON REFUSE & RECYCLING LLC	OTHER PROF SERV EXP	\$3,150.00
QUILL	OFFICE SUPPLIES	\$180.91
ROTO-ROOTER	OTHER PROF SERV EXP	\$875.00
SANDRY FIRE SUPPLY LLC	MINOR EQUIPMENT	\$543.45
SITEONE LANDSCAPE SUPPLY	GROUNDS MAINTENANCE & REPAIR	\$416.13
STATE HYGIENIC LABORATORY	OTHER PROF SERV EXP	\$395.00
THOMPSON TRUCK & TRAILER INC	VEHICLE REPAIR	\$319.14
TIPTON CONSERVATIVE & ADVERTIS	PRINTING & PUBLISHING EXP	\$638.11
UNITY POINT HEALTH	MEDICAL/WELLNESS EXPENSE	\$520.00
US CELLULAR	TELECOMMUNICATIONS	\$98.34
USA BLUEBOOK	OTHER SUPPLIES	\$18.79
VEENSTRA & KIMM	ENGINEERING EXPENSE	\$15,351.90
WELLMARK	GROUP INSURANCE	2601.38
WILLIAM WAGNER	OPERATING SUPPLIES	\$600.00
ZOLL MEDICAL CORPORATION	OTHER CONTRACTUAL SERVICE	\$510.00
PAYROLL	WAGES	\$11,862.70

Total Receipts and Disbursements for month of November by fund

Fund	Receipts	Disbursements
General	37,194.38	17,343.45
Road Use Tax	14,271.06	5,191.36
Employee Benefit	8,506.13	1,136.25
Local Option Sales Tax	27,381.74	
Library Trust Fund	2,586.46	
Ballpark Fund		20.38
Ambulance Trust	58.17	211,247.64
Debt Service	4,552.96	5,785.57
Water Utility	8,660.04	914.89
Sewer Utility	12,644.58	14,458.34
Solid Waste	9,726.04	6,348.36
Storm Water Utility	930.08	

Receive visitors/public comment: Nancy Kainz addressed the council on various topics discussed at prior meetings with no recent follow up in minutes. Mayor responded that there has been no action required by council so therefore no additional information available in minutes.

Open Public Hearing on Budget Amendment FY21: The Mayor opened the public hearing for the FY21 Budget Amendment as published in the paper. The clerk stated she received no oral or written comments for or against the proposed changes. Hearing no other comments for or against the amendment, the public hearing was then closed.

REPORTS:

Ambulance Report: Lonni Koch reported 20 calls for the month, incentive payments were approved totaling \$17,455 plus an additional \$10 per call for a COVID 19 Continued Readiness premium incentive for the 389 responses since March was approved with a motion by Amy Bishop and seconded by Denice Dochterman. Roll call vote: Ayes: Taylor, Bishop, Lester, and Dochterman. Nays: None. Abstain: Paidar. Motion carried. Lifeline will purchase 2 new drug boxes for the ambulance since the old ones won't fit into the cabinet. A request to purchase 2 brackets for the Zoll monitors was approved with a motion by Amy Bishop and Adam Paidar seconded. Ayes all. Motion carried.

Fire Report: Jake Koch reported that fire had 9 calls for the month. Santa will be in town on December 19th riding on Fire Truck delivering treats; Christmas decorations were put up by the department and the use of Koch's forklift equipment, a grant from 7G for 2 pallets of canned water was received, winter fire school has been canceled, hoses have been replaced, and planning to do a vehicle extrication for training.

Police Report: Police Chief William Wagner reported 3 accidents, 3 agency assists, 1 alarm, 3 animal, 48 business checks, 1 domestic, 5 extra patrol, 1 fire assist, 1 harassment, 1 internet crime, 2 motorist assist, 1 parking warning, 1 sexual assault, 8 speak with officer, 8 suspicious subject, 1 stolen vehicle, 45 traffic stops, with 8 citations, 1 no contact order violation, 2 warrant checks, 1 welfare check, 1 arrest, 1 birthday parade, 1 DOA, 5 callouts, 3 citizen complaints, 3 meetings and the body camera has been ordered.

Public Works Report: Public Works director Bryan Lovell reported running the street sweeper, grading the play area for the new equipment at the park, tires replaced on garbage truck, put on plows in preparation for snow, attending waste water classes in December, and made it through the first snow. Council commented on good job on working on the streets.

Administration report: Coppess reported vacancy on the Board of Adjustments still looking for a volunteer; collecting, compiling and preparing documentation for FEMA for the derecho and Covid 19 disaster declarations, also providing documentation to the insurance adjuster and requested to use vacation days this month.

Old business discussion and possible action on:

Information regarding standing water issue in the 400 block of E Second Street-

Dan Hamdorf: JJJ provided detailed information on the 12" pipe that collects from 3 blocks and then flows through the back yards and turns into 15" pipe. There is no easy

fix to relieve the volume of water as this goes through back yards. Everything was found clean and open when the camera work was done. No solution other than perhaps to have an engineering firm review. Amy Bishop motioned, Adam Paidar seconded to forward to engineer. Ayes all. Motion carried.

New business discussion and possible action on:

Resolution 2020-29 adding Federal Funds criteria to procurement policy: Jennifer Lester motioned, Denice Dochterman seconded to approve the resolution with the federal grant language added. Roll call vote: Ayes: Taylor, Bishop, Paidar, Lester, and Dochterman. Nays: None. Resolution 2020-29 adopted.

Resolution 2020-30 adopting FY21 Budget Amendment: Motion by Jennifer Lester, seconded by Adam Paidar adopt the budget amendment as published. Roll call vote: Ayes: Taylor, Bishop, Paidar, Lester, and Dochterman. Nays: None. Motion carried. Resolution 2020-30 adopted.

Resolution 2020-31 set the maximum balance at designated depository: Adam Paidar motioned, Jennifer Lester seconded to approve the resolution. Roll call vote: Ayes: Bishop, Paidar, Lester, and Dochterman. Nays: None. Abstain: Taylor. Resolution 2020-31 adopted.

Resolution 2020-32 Contract for Comprehensive Plan with ECIA \$5000 9/2021: Amy Bishop motioned, Adam Paidar seconded to approve the contract with ECIA to prepare a comprehensive plan at a total cost of \$10,000 with the city share being \$5,000. Roll call vote: Ayes: Taylor, Bishop, Paidar, Lester, and Dochterman. Nays: None. Resolution 2020-32 adopted.

Bids for Tree removal: One bid was opened and was missing the required certificate of insurance and proof of being registered as a contractor. Jennifer Lester motioned, Amy Bishop seconded to ask for the additional information. Ayes all. Motion carried.

Ordinance on No Parking S Monroe on the west side from W First Street to Cedar Street: Amy Bishop motioned, Jennifer Lester seconded to approve the first reading of the ordinance to establish no parking on the west side of South Monroe Street from W First Street to Cedar Street. Ayes all. Motion carried.

Notice of Funds Availability Hazard Mitigation Grant Program: The council reviewed the information and requested a list of potential items from fire department.

Correspondence reported zoning violation, information on the Cedar County Veterans Grave Grants, and Ever-Green Landscape & Nursery Supply Inc. was reviewed.

Committee Reports: Amy Bishop reported requesting proposals for city attorney for review in January meeting.

Set next meeting date: 1/11/2021 6:30 p.m.

Mayor Comments: Mayor Oberbreckling wished everyone a Happy Holiday Season and Happy New Year.

ADJOURN: There being no further business to come before the Council at this time, council member Jennifer Lester motioned, Amy Bishop seconded to adjourn the meeting at 7:17 p.m. Ayes all. Meeting adjourned.

ATTEST:

Linda K. Coppess, MMC

Andrew Oberbreckling, Mayor