

Minutes City of Mechanicsville
REGULAR COUNCIL MEETING
February 13, 2023

The Mechanicsville City Council met in regular session on Monday, February 13, 2023 at 102 N John Street, Mechanicsville. Mayor Andrew Oberbreckling called the meeting to order at 6:30 p.m. Council members present for roll call were Amy Bishop, Adam Paidar, Doug Weber and Randy Brown. Jennifer Lester was absent. Others present included Daniel Pike, Josh Miller, Jake Koch, Lonni Koch, Meredith Dehmer, Donna Paup, Dan Paidar, Pat Albaugh, Howard Siver, Nancy Kainz, Sandra Warren, Ron Baker, Jean Miller, Tracy Miller, Angie Brown, and Carla Barnhart.

CONSENT AGENDA:

Adam Paidar motioned, Amy Bishop seconded to approve the consent agenda including the agenda, the minutes from 1/9/23; the finance reports, and claims. Roll call vote: Ayes: Bishop, Paidar, Weber and Brown. Lester was absent. Nays: None. Motion carried.

The following claims were approved:

STATE OF IOWA	SALES/WET TAX	\$637.05
CHASE CARD SERVICES	OPERATING SUPPLIES	\$46.23
CHASE CARD SERVICES	POSTAGE/SHIPPING	\$336.75
IRS	PAYROLL	\$2,921.76
ACCO	CHEMICALS	\$544.80
ACE HARDWARE	MINOR EQUIPMENT	\$245.81
AGVANTAGE FS INC	VEHICLE OPERATIONS	\$1,271.10
AIRGAS NORTH CENTRAL	OTHER CONTRACTUAL SERVICE	\$122.95
ALLIANT ENERGY	ELECTRIC/GAS EXPENSE	\$11,710.82
AMAZON CAPITAL SERVICES	LIBRARY MATERIALS	\$433.67
AMERICAN LIBRARY ASSOCIATION	ASSOCIATION DUES	\$175.00
AUREON COMMUNICATIONS	OTHER CONTRACTUAL SERVICE	\$315.00
BADGER METER	OTHER CONTRACTUAL SERVICE	\$14.10
BAKER & TAYLOR	LIBRARY MATERIALS	\$372.12
BANKERS BANK	SUBSCRIPTION & ED MATERIAL	\$11.69
BANYON DATA SYSTEMS INC	OTHER CONTRACTUAL SERVICE	\$840.00
BILL BRUCE BUILDERS INC	OTHER CAPITAL EQUIP	\$122,719.71
BRIDGE COMMUNITY BANK	OTHER CONTRACTUAL SERVICE	\$80.00
CAR QUEST AUTO PARTS	OPERATING SUPPLIES	\$69.05
CASEYS GENERAL STORE	VEHICLE OPERATIONS	\$1,651.36
CEDAR COUNTY SOLID WASTE	PAYMENTS TO OTHER AGENCIES	\$1,530.00
CHASE CARD SERVICES	OPERATING SUPPLIES	\$816.67
CJ COOPER & ASSOCIATES INC	MEDICAL/WELLNESS EXPENSE	\$70.00
COPPESS, LINDA	TELECOMMUNICATIONS	\$30.00
CVIKOTA	OTHER CONTRACTUAL SERVICE	\$1,271.63
DANIEL PIKE	TELECOMMUNICATIONS	\$30.00
Dans Overhead Doors	BLDG MAINT & REPAIR	\$1,040.59
DANS TIRES & MORE	VEHICLE REPAIR	\$5,093.56
DEHMER, MEREDETH	OPERATING SUPPLIES	\$80.48
DELTA DENTAL	GROUP INSURANCE	\$708.36
ECIA	OTHER PROF SERV EXP	\$1,034.17
ENTWISLE, ANGIE	JANITORIAL EXPENSE	\$660.00

FELD FIRE CO INC_	MINOR EQUIPMENT	\$35,238.00
FIDELITY SECURITY LIFE	GROUP INSURANCE	\$240.02
FUTURE LINE	MINOR EQUIPMENT	\$645.51
HGTV	SUBSCRIPTION & ED MATERIAL	\$12.00
IEMSA	ASSOCIATION DUES	\$380.00
IMFOA	ASSOCIATION DUES	\$50.00
IOWA ONE CALL	OTHER PROF SERV EXP	\$17.10
IOWA PRISON INDUSTRIES	POSTS/SIGNS	\$16.80
JOHN DEER FINANCIAL	MINOR EQUIPMENT	\$121.86
KIRKWOOD COMMUNITY COLLEGE	TRAINING	\$2,644.50
LEXIPOL	SUBSCRIPTION & ED MATERIAL	\$1,791.14
LISBON-MT VERNON AMBULANCE	OTHER PROF SERV EXP	\$200.00
LYNCH FORD	VEHICLE REPAIR	\$160.96
MECHANICSVILLE TELEPHONE CO	TELECOMMUNICATIONS	\$447.16
MILLER CONSTRUCTION	BLDG MAINT & REPAIR	\$8,723.00
MISSISSIPPI VALLEY PUMP	OTHER CAPITAL EQUIP	\$7,175.00
ODD JOBS INC	OTHER PROF SERV EXP	\$950.00
OVESON REFUSE & RECYCLING LLC	OTHER PROF SERV EXP	\$3,150.00
QUILL	OFFICE SUPPLIES	\$558.71
RADAR ROAD TEC	OTHER PROF SERV EXP	\$70.00
ROTO-ROOTER	OTHER PROF SERV EXP	\$1,250.00
SCOTT, RICKY	TELECOMMUNICATIONS	\$30.00
SPRAYLAND USA	MINOR EQUIPMENT	\$300.53
STATE HYGIENIC LABORATORY	OTHER PROF SERV EXP	\$1,145.50
UNITY POINT HEALTH	OPERATING SUPPLIES	\$509.03
US CELLULAR	TELECOMMUNICATIONS	\$89.62
USA BLUEBOOK	OTHER CAPITAL EQUIP	\$4,572.00
WELLMARK BC BS	GROUP INSURANCE	\$13,973.23
WENDLING QUARRIES INC	OPERATING SUPPLIES	\$557.21
PAYROLL	WAGES	17,437.29

Total Receipts and Disbursements for month of January by fund

Fund	Receipts	Disbursements
General	6,101.43	26,616.28
Road Use Tax	10,102.17	5,950.52
Employee Benefit	153.66	10,418.66
Local Opt Sales Tax	9,747.02	
Library Trust Fund	29.73	
Ambulance Trust	6,251.31	3,953.00
Fire Trust Fund	42.50	
Debt Service	138.94	
Water Utility	9,879.21	3,148.60
Sewer Utility	350,574.92	6,409.27
Sewer Sinking Fund		
Solid Waste	10,816.04	6,419.64
Storm Water Utility	1,268.03	6.11
Water Deposit	50.00	

Receive visitors/public comment: Donna Paup presented a spread sheet reflecting the changes in property tax rates for the past 20 years.

REPORTS:

Ambulance Report: Lonni Koch reported 19 calls for January, education opportunity on Human Trafficking coming up in February, Shonda Jeffrey started EMT class, and Megan Meyer started the AEMT class. Attended meetings in Tipton with the Tipton city council, and the public forum that was held at the courthouse.

Fire Report: Jake Koch reported 6 calls for January and will be doing training at school, pump operations, and Ice Rescue, with the dance coming up on March 25 with proceeds to go for Air Packs.

Police Report: Mayor read Rick Scott police report consisting of 36 Calls for service, 2 theft; 2 traffic stops, 4 parking tickets, 2 warnings, 4 investigations worked, 5 public assist; 2 animal calls, 4 assist other agencies, 2 domestic and 428 miles driven.

Public Works Report: Daniel Pike reported removing snow for 3 events, repaired cylinders in truck, track that spreads sand is loose, 2nd truck broke the plow and not able to get parts to repair, wet well was cleaned, pump from MVP has been repaired and installed.

Administration Report: Coppess reported renewing the domain name for the web site, Grant applications being completed for 2 suction units for the ambulance, and the concrete corn hole /bag toss for the park. The grant application for the Iowa Foundation for Parks and recreation was submitted requesting \$1000 to go towards storage building at ballpark. The Community Foundation grants from last year for the walking trail and the flag pole at cemetery have been completed.

Public Hearing on the maximum property tax dollars: The public hearing was opened to hear comments, Donna Paup stated that she already stated her comments. The notice concerning the proposed city maximum property tax dollars were published and posted as required, there were no other written or oral comments received. The public hearing was closed.

Resolution 2023-4 stating Maximum Property Tax Dollars for FY24: Motion by Amy Bishop, seconded by Adam Paidar to approve the resolution stating the Maximum Property Tax dollars. Ayes: Adam Paidar, Amy Bishop. Nays: Doug Weber, Randy Brown. Absent: Jennifer Lester. Additional discussion was held to determine what needed to be changed in order to get approval to pass, as the resolution stating the maximum tax dollars needs to be approved in order to proceed with the budget process. Further discussion and explanation of what each amount was resulted in another motion by Amy Bishop, seconded by Adam Paidar to approve as published. Ayes: Bishop, Brown, Weber, and Paidar. Nays: None. Absent: Lester. Resolution adopted.

Discussion and possible action on:

Hawkins Chemical Quote / Proposal & Acco Proposal: Adam Paidar motioned, Doug Weber seconded to accept the proposal from Hawkins. Hawkins produces their own chlorine, is why it is less expensive. Ayes all. Motion carried.

EMC Insurance recommendations for Improvement and quote for electrical update: Amy Bishop motioned, Doug Weber seconded to approve the quote from Koch's to modify the electrical outlet in the back of the fire station in order to remove the use of a surge protection and extension cord. Ayes all. Motion carried.

Lawn Care Proposal for spraying the ballfield and cemetery was approved with a motion by Adam Paidar, and second by Doug Weber. Ayes all. Motion carried.

Resolution 2023-5 setting the date for public hearing on FY24 Budget for 3-13-2023: Adam Paidar motioned, Doug Weber seconded to approve setting the public hearing for March 13 at 6:30 p.m. Ayes: Doug Weber, Adam Paidar, Randy Brown, and Amy Bishop. Nays: None. Absent: Jen Lester. Resolution adopted.

Resolution 2023-6 authorizing the approval of and participation in a joint powers agreement and declaration of trust for the Iowa Public Agency Investment Trust: Motion by Adam Paidar, second by Amy Bishop to approve. Ayes: Brown, Weber, Paidar, and Bishop. Nays: None. Absent: Lester. Resolution adopted.

Set next meeting date: 3/13/2023 6:30 p.m. at the Memorial Building

ADJOURN: There being no further business to come before the Council at this time, council member Adam Paidar motioned, Doug Weber seconded to adjourn the meeting at 7:25 p.m. Ayes all. Meeting adjourned.

ATTEST:

Linda K. Coppess, MMC

Andrew Oberbreckling, Mayor