

Minutes City of Mechanicsville
REGULAR COUNCIL MEETING
April 11, 2022

The Mechanicsville City Council met in regular session on Monday, April 11, 2022 at 6:30 p.m. 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, Denice Dochterman, Adam Paidar, and Doug Weber. Jennifer Lester was absent. Others present included Lonni Koch, Jake Koch, Rick Scott, Emily Linebaugh V&K; William Wagner, Calvin Paup, Daniel Pike, Nancy Kainz, Jean Miller, Pat Albaugh, and Tracy Miller.

CONSENT AGENDA:

Amy Bishop motioned, Adam Paidar seconded to approve the consent agenda including the agenda, the minutes from 3/14/22; the finance reports, and claims including pay application #10 for \$315,306.90. Roll call vote: Ayes: Bishop, Dochterman, Paidar, and Weber. Nays: None. Lester absent. Motion carried.

The following claims were approved:

ACCO	CHEMICALS	\$607.40
AGVANTAGE FS INC	VEHICLE OPERATIONS	\$1,438.91
ALLIANT ENERGY	ELECTRIC/GAS EXPENSE	\$7,492.79
AMAZON.COM	OFFICE EQUIPMENT	\$1,158.00
BADGER METER	OTHER CONTRACTUAL SERVICE	\$307.92
BANKERS BANK	OPERATING SUPPLIES	\$11.93
BILL BRUCE BUILDERS INC	OTHER CAPITAL EQUIP	\$315,306.90
CAR QUEST AUTO PARTS	MINOR EQUIPMENT	\$201.62
CASEYS GENERAL STORE	VEHICLE OPERATIONS	\$1,681.92
CEDAR COUNTY SOLID WASTE	PAYMENTS TO OTHER AGENCIES	\$1,224.00
CHASE CARD SERVICES	POSTAGE/SHIPPING	\$190.00
COMPASS MINERALS	OPERATING SUPPLIES	\$1,880.01
CONSUMER REPORTS	SUBSCRIPTION & ED MATERIAL	\$32.10
COPPESS, LINDA	TELECOMMUNICATIONS	\$30.00
DANS TIRES & MORE	VEHICLE REPAIR	\$32.50
DIESEL-TURBO SERVICES INC	VEHICLE REPAIR	\$2,659.13
EASTERN IOWA WATERWORKS	OTHER CONTRACTUAL SERVICE	\$830.73
ECIA	OTHER PROF SERV EXP	\$2,061.36
ECONO SIGNS LLC	STREET MAINT EXP	\$642.66
HOGENTOGLER & CO	MINOR EQUIPMENT	\$350.90
IA DEPT OF PUBLIC SAFETY	SUBSCRIPTION & ED MATERIAL	\$300.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	\$50.00
J&M DISPLAYS	OPERATING SUPPLIES	\$15,000.00
JJJ ENTERPRISES, INC	STORM DRAINAGE	\$1,595.88
KIECKS	ALLOWANCES - UNIFORMS	\$299.90
KOCH OFFICE GROUP	OTHER CONTRACTUAL SERVICE	\$139.96
KOCH, LONNI	ASSOCIATION DUES	\$25.00
KOCHS SERVICE & SUPPLY LLC	OPERATING SUPPLIES	\$7,631.80
LISBON-MT VERNON AMBULANCE	OTHER PROF SERV EXP	\$1,200.00
MECHANICSVILLE TELEPHONE CO	TELECOMMUNICATIONS	\$453.03
ODD JOBS INC	OTHER PROF SERV EXP	\$1,550.00
OVESON REFUSE & RECYCLING LLC	OTHER PROF SERV EXP	\$3,150.00

PINNACLE HOUSING OF IA	REFUND DEPOSIT	\$50.00
QUILL	OFFICE SUPPLIES	\$383.12
READERS DIGEST	SUBSCRIPTION & ED MATERIAL	\$30.00
ROTO-ROOTER	OTHER CONTRACTUAL SERVICE	\$637.50
SCOTT, RICKY	TELECOMMUNICATIONS	\$30.00
SPRAYLAND USA	OPERATING SUPPLIES	\$38.85
STATE HYGIENIC LABORATORY	OTHER PROF SERV EXP	\$667.00
TIPTON CONSERVATIVE & ADVERTIS	PRINTING & PUBLISHING EXP	\$740.25
TRI-STATES MILLWRIGHT & CRANE	BLDG MAINT & REPAIR	\$1,675.00
US CELLULAR	TELECOMMUNICATIONS	\$106.28
VEENSTRA & KIMM	ENGINEERING EXPENSE	\$14,296.28
WELLMARK BC BS	GROUP INSURANCE	\$7,393.57
WILLIAM WAGNER	REFUND DEPOSIT	\$14.51
PAYROLL	WAGES	\$15,597.39

Total Receipts and Disbursements for month of March by fund

Fund	Receipts	Disbursements
General	15,467.50	58,441.35
Road Use Tax	6,370.19	13,573.85
Employee Benefit	1,961.20	3,703.58
Local Option Sales Tax	17,098.88	
Library Trust Fund	1,131.97	
Ballpark Fund		18.41
Ambulance Trust	3,278.50	6,516.00
Tree Trust		
Debt Service	1,490.34	
Perpetual Care		
Water Utility	8,446.76	9,483.71
Sewer Utility	28,970.75	133,019.62
Sewer Sinking Fund		
Solid Waste	10,909.34	13,930.46
Storm Water Utility	1,087.09	
Water Deposits	200.00	

Receive visitors/public comment: Daniel Pike, Affidavit Operator, introduced himself to the council.

Calvin Paup requested the council to partner with the committee that has organized as a 501c(3) to refurbish the American Doughboy that is located in Rose Hill Cemetery. It was purchased in 1939 and the committee is working on getting it listed with the historical register; the committee has raised \$1540 dollars so far, will apply for a Community Foundation Grant of \$7500 this fall and is requesting the city to match the grant. Other businesses and organizations are being contacted for donations to reach a total of \$20,000-\$25,000. Amy Bishop motioned, Adam Paidar seconded that if the grant is received the city will match the \$7500. Ayes all. Motion carried.

REPORTS:

Ambulance Report: Ambulance had 18 calls for the month.

Fire Report: Fire had 6 calls for the month and will be working on completing CRP burns. Provided update on the radio system.

Police Report: Police reported 8 agency assists, 6 animal; 36 business checks; 1 child abuse; 1 citizen assist; 1 civil standby; 1 disturbance; 1 domestic; 7 extra patrol; 6 follow up, 7 medical assists; 1 miscellaneous, 1 motorist assist; 1 noise complaint; 8 parking; 13 speak with officer; 3 traffic complaint; 30 traffic stop; 26 warnings; 5 citations; 3 arrest; 1 vehicle unlock; 2 violation no contact order; 1 warrant check; 2 welfare check; 7 school dismissal, 3 arrest; and 9 off duty call outs.

Public Works Report: Public Works reported streets have been swept, rock was swept out of the grass at the cemetery with a broom and mower borrowed from the school, working on meters being installed, the chlorine injector broke and as a result shorted out some of the electrical boxes, mowers are ready to go, and will be picking up branches.

Administration Report: Concession stand permit received, complaints about some properties and conditions of buildings that need rehabilitated or torn down, clerk was directed to prepare letters to send out; several meters have been scheduled to be installed this week; the P&Z meeting postponed until May; Cedar Valley Mobility replaced batteries in chair lift.

Old business discussion and possible action on:

EMS Billing Services: Adam Paidar motioned, Doug Weber seconded to approve signing contract with EMS Billing service. Ayes all. Lester absent. Motion carried.

Crestview Drive turnaround cul-de-sac: Discussed the proposed location of the cul-de-sac and the email correspondence from Bob Steen. Adam Paidar motioned, Amy Bishop seconded to proceed with having engineer meet with Bob to discuss storm water drainage and others from the city in order to continue with developing preliminary plans and cost estimates. Ayes all. Lester absent. Motion carried.

Cyber Liability Coverage: Doug Weber motioned, Amy Bishop seconded to approve completing the application for coverage at a cost of about \$1260. Ayes all. Lester absent. Motion carried.

New business discussion and possible action on:

Request Change Order No. 3: Adam Paidar motioned, Denice Dochterman seconded to approve change order 3, that due to manufacturer delays for Motor Control Center and Control Panel, contract completion date is extended to October 2, 2022. Contractor

will provide temporary electrical system to allow operation of the treatment equipment and meet compliance schedule in NPDES permit until permanent system arrives and is installed. Ayes all. Lester absent. Motion carried.

LL Pelling proposal for seal coating: Adam Paidar motioned, Doug Weber seconded to approve seal coating the proposed streets at a cost of \$32,884. Ayes all. Lester absent. Motion carried.

Proposal for W Second Street road patches: Amy Bishop motioned, Doug Weber seconded to approve doing road patches on West 2nd Street at a cost of \$10,248.71 from JJJ Enterprises Inc. Ayes all. Lester absent. Motion carried.

Proposal for replacing 400 feet for storm pipe on N Cherry Street: Adam Paidar motioned, Denice Dochterman seconded to approve the proposal from JJJ Enterprises at a cost of \$15,682.80. Ayes all. Lester absent. Motion carried. Other options considered included Roto-Rooter lining the pipe at a cost of \$30,000 and two options from Miller Excavating Inc. Option 1 at \$37,410 using Gasket Rigid Sewer Pipe and option 2 using Corrugated plastic tile at \$31,228.

Proposal to replace intake throat on N Washington Street: Adam Paidar motioned, Amy Bishop seconded to approve replacing the storm intake throat on N Washington Street at a cost of \$6402.00, Ayes: Paidar, Bishop and Dochterman. Nays: Weber, changed to abstain. Lester absent. Motion carried.

Correspondence: Message from League of Cities stating that they did partner with the UI MPA program on a salary survey, but unfortunately have not received the results yet. The instructor that led this effort has a serious illness, which has led to the delay.

Set next meeting date: 5/9/2022 6:30 p.m. at the Memorial Building

Mayors Comments: None.

ADJOURN: There being no further business to come before the Council at this time, council member Amy Bishop motioned, Adam Paidar seconded to adjourn the meeting at 7:31 p.m. Ayes all. Meeting adjourned.

ATTEST:

Linda K. Coppess, MMC

Andrew Oberbreckling, Mayor