

Minutes City of Mechanicsville
REGULAR COUNCIL MEETING
May 8, 2023

The Mechanicsville City Council met in regular session on Monday, May 8, 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, Randy Brown, Jen Lester, and Doug Weber. Others present included Rick Scott, Daniel Pike, Meredith Dehmer, Lonni Koch, Donna Paup, Pat Albaugh, Sadie Stabenow, Nancy Kainz, and Bob Steen.

CONSENT AGENDA:

Amy Bishop motioned, Jen Lester seconded to approve the consent agenda including the agenda removing items 6c and 6g, the minutes from 4/10/23; the finance reports, and claims. Roll call vote: Ayes: Bishop, Paidar, Brown, Lester and Weber. Nays: None. Motion carried.

The following claims were approved:

STATE OF IOWA	SALES/WET TAX	\$628.44
IOWA FINANCE AUTHORITY	PRINCIPAL PAYMENTS	\$113,716.78
ACE HARDWARE	OPERATING SUPPLIES	\$49.98
ALLIANT ENERGY	ELECTRIC/GAS EXPENSE	\$6,610.38
AMAZON CAPITAL SERVICES	LIBRARY MATERIALS	\$917.89
BADGER METER	OTHER CONTRACTUAL SERVICE	\$15.42
BAKER & TAYLOR	LIBRARY MATERIALS	\$424.08
BANKERS BANK	SUBSCRIPTION & ED MATERIAL	\$986.87
BILL BRUCE BUILDERS INC	OTHER CAPITAL EQUIP	\$42,000.00
BLANK PARK ZOO	OTHER PROF SERV EXP	\$324.98
BRIDGE COMMUNITY BANK	PRINCIPAL PAYMENTS	\$59,702.64
CASEYS GENERAL STORE	VEHICLE OPERATIONS	\$1,589.39
CEDAR COUNTY SOLID WASTE	PAYMENTS TO OTHER AGENCIES	\$2,228.00
CHASE CARD SERVICES	POSTAGE/SHIPPING	\$351.60
CITY OF CLARENCE	VEHICLE REPAIR	\$81.54
CJ COOPER & ASSOCIATES INC	MEDICAL/WELLNESS EXPENSE	\$125.00
COMPASS MINERALS	OPERATING SUPPLIES	\$2,465.18
CONSUMER REPORTS	SUBSCRIPTION & ED MATERIAL	\$32.10
COPPESS, LINDA	TELECOMMUNICATIONS	\$30.00
CROW, DARRIN	OTHER PROF SERV EXP	\$300.00
CVIKOTA	OTHER CONTRACTUAL SERVICE	\$306.68
DANIEL PIKE	TELECOMMUNICATIONS	\$30.00
DANS TIRES & MORE	VEHICLE REPAIR	\$186.47
DELTA DENTAL	GROUP INSURANCE	\$354.18
DEMCO	OFFICE SUPPLIES	\$112.52
DINGES FIRE COMPANY	VEHICLE REPAIR	\$690.00
ECIA	OTHER PROF SERV EXP	\$508.13
ELLIOTT EQUIPMENT	VEHICLE REPAIR	\$718.60
FELD FIRE CO INC_	MINOR EQUIPMENT	\$100.00
FIDELITY SECURITY LIFE	GROUP INSURANCE	\$120.02
FIRE SERVICE TRAINING BUREAU	TRAINING	\$650.00

FOOD NETWORK	SUBSCRIPTION & ED MATERIAL	\$12.00
IA DEPT OF PUBLIC SAFETY	SUBSCRIPTION & ED MATERIAL	\$300.00
JOHN DEER FINANCIAL	VEHICLE REPAIR	\$62.49
JUNIOR LIBRARY GUILD	LIBRARY MATERIALS	\$34.52
KOCHS SERVICE & SUPPLY LLC	BLDG MAINT & REPAIR	\$580.00
KUNAU IMPLEMENT CO INC	VEHICLE REPAIR	\$1,625.64
LYNCH FORD	VEHICLE REPAIR	\$2,912.88
MECHANICSVILLE TELEPHONE CO	TELECOMMUNICATIONS	\$470.76
METERING & TECHNOLOGY SOLUTION	OPERATING SUPPLIES	\$92.84
NATIONAL MISSISSIPPI RIVER	OTHER PROF SERV EXP	\$623.20
ODD JOBS INC	OTHER PROF SERV EXP	\$250.00
OVESON REFUSE & RECYCLING LLC	OTHER PROF SERV EXP	\$3,150.00
PAIDAR, ADAM	MINOR EQUIPMENT	\$629.98
QUILL	OPERATING SUPPLIES	\$246.93
SANDRY FIRE SUPPLY LLC	ALLOWANCES - UNIFORMS	\$273.05
SCOTT MOFFIT	VEHICLE REPAIR	\$225.00
SCOTT, RICKY	TELECOMMUNICATIONS	\$30.00
SECRETARY OF STATE	PAYMENTS TO OTHER AGENCIES	\$30.00
STATE HYGIENIC LABORATORY	OTHER PROF SERV EXP	\$669.00
TIPTON CONSERVATIVE & ADVERTIS	PRINTING & PUBLISHING EXP	\$159.61
UNITY POINT HEALTH	OPERATING SUPPLIES	\$443.82
US CELLULAR	TELECOMMUNICATIONS	\$105.06
USA BLUEBOOK	OPERATING SUPPLIES	\$654.60
VEENSTRA & KIMM	ENGINEERING EXPENSE	\$1,656.00
WELLMARK BC BS	GROUP INSURANCE	\$13,025.07
WENDLING QUARRIES INC	STREET MAINT EXP	\$543.50
SCHEER, STEVE	OTHER PROF SERV EXP	\$1,800.00
PAYROLL	WAGES	17,174.07

Total Receipts and Disbursements for month of April by fund

Fund	Receipts	Disbursements
General	128,945.90	64,513.73
Road Use Tax	11,426.17	17,951.11
Employee Benefit	37,183.42	10,138.37
Local Opt Sales Tax	6,654.37	
Library Trust Fund	39.92	
Ballpark Fund	4,629.71	
Ambulance Trust Fund	3,446.90	6,514.61
Fire Trust Fund		
Debt Service	23,386.17	
Water Utility	8,357.81	11,765.77
Sewer Utility	27,457.20	113,393.99
Sewer Sinking Fund		
Solid Waste	11,077.16	12,602.94
Storm Water Utility	1,114.82	6.25
Water Deposit	150.00	14.84

REPORTS:

Ambulance Report: Lonni Koch reported 32 calls for April and 117 ytd.

Fire Report: Jake Koch written report included 9 calls for April, 36 YTD, May 10 will be 4 hour Hazmat refresher training; Ag Vantage training May 15, County Fire host on May 30 with training on electric vehicle training; Cedar County Co-op made a donation to the volunteers for Air Packs.

Police Report: Rick Scott police report consisted of 43 Calls for service, 2 theft; 4 traffic stops, 1 citation, 3 warnings, 5 investigations worked, 6 speak with officer; 2 animal call, 5 assist other agencies, 2 assaults; and 2 domestic.

Public Works Report: Daniel Pike reported mowing, repairs on street sweeper, pickup tune up; Kubota mower repaired, Waste water treatment is working as E-coli samples came back as 0; LL Pelling will be doing sealcoat on No name, John and Cherry; working on cost for tiling into storm drain; and getting cost of pad for yard waste.

Administration Report: Coppess reported ballfield committee working on doing fundraising for memorial items around the walking trail such as benches, planters, lights, trees. Auditors will be on site tomorrow and P&Z commission met.

Public Hearing on request to rezone Lots 1&2 of Block 13 Iroquois Addition from R2 to C2: The mayor opened the hearing. Discussion concerning about whether or not the area would be fenced and no determination made. There were no other oral or written comments received. The mayor then closed the hearing.

Discussion and possible action on:

Appoint City Attorney: Adam Paidar motioned, Amy Bishop seconded to appoint Douglas D. Herman with Lynch Dallas to be the city attorney. Ayes all. Motion carried.

Recommendation from P& Z to approve zoning change R-2 to C-2 Lots 1&2 Block 13 Iroquois Addition with consideration to approve 1st reading of ordinance and waiving the 2nd and 3rd readings: Jen Lester motioned, Amy Bishop seconded to approve the first reading of the ordinance to re-zoning Lots1 & 2 Block 13 from R2 to C2. Jen Lester motioned, Amy Bishop seconded to waive the second and third readings. Ayes all. Motion carried. Amy Bishop motioned, Jen Lester seconded to adopt the ordinance. . Roll call vote: Ayes: Bishop, Paidar, Brown, Lester and Weber. Nays: None. Ordinance adopted.

Walking Path addition of Memorial benches, signage, planters from donations: Council reviewed the proposed signage to be put up out by the walkway and the memorial benches that were selected. Donations have been received for the benches and the order will be placed this week.

Approve removal of 1 tree in each park for a total cost of \$2500 with stump removal: Walnut Creek Construction proposal was approved with a motion by Amy Bishop, and seconded by Randy Brown. Ayes all. Motion carried.

Jetter work/camera sanitary sewer E 1st/2nd Street: This area has been cleaned 3 times in past 5 months, although not the exact same spot. Adam Paidar motioned, Jen Lester seconded to approve Roto Rooter to do camera work not to exceed \$2000. Ayes all. Motion carried.

Set next meeting date: 6/12/2023 6:30 p.m. at the Memorial Building

Mayor's Comments: Mayor Oberbreckling stated that the doughboy is anticipated to be back in town around May 19.

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 7:00 p.m. Ayes all. Meeting adjourned.

ATTEST:

Linda K. Coppess, MMC

Andrew Oberbreckling, Mayor