

Minutes City of Mechanicsville
REGULAR COUNCIL MEETING
May 9, 2022

The Mechanicsville City Council met in regular session on Monday, May 9, 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, Doug Weber, and Jennifer Lester. Others present included William Wagner, Donna Paup, Nancy Kainz, Jean Miller, Pat Albaugh, Tracy Miller, Sandra Warren, and Meredith Dehmer.

CONSENT AGENDA:

Amy Bishop motioned, Jen Lester seconded to approve the consent agenda including the agenda, the minutes from 4/11/22; the finance reports, and claims including pay application #11 for \$111,597.45. Roll call vote: Ayes: Bishop, Dochterman, Paidar, Lester and Weber. Nays: None. Motion carried.

The following claims were approved:

ACCO	CHEMICALS	\$295.70
AIRGAS NORTH CENTRAL	OPERATING SUPPLIES	\$262.95
ALLIANT ENERGY	ELECTRIC/GAS EXPENSE	\$7,023.33
AMAZON.COM	LIBRARY MATERIALS	\$799.50
BADGER METER	OTHER CONTRACTUAL SERVICE	\$10.44
BANKERS BANK	OPERATING SUPPLIES	\$33.31
BILL BRUCE BUILDERS INC	OTHER CAPITAL EQUIP	\$111,597.45
BOOMERANG	OTHER CONTRACTUAL SERVICE	\$1,209.60
BRIDGE COMMUNITY BANK	OPERATING SUPPLIES	\$52.06
CAR QUEST AUTO PARTS	VEHICLE OPERATIONS	\$18.38
CASEYS GENERAL STORE	VEHICLE OPERATIONS	\$1,225.69
CEDAR COUNTY SOLID WASTE	PAYMENTS TO OTHER AGENCIES	\$3,019.00
CEDAR VALLEY MOBILITY	BLDG MAINT & REPAIR	\$430.00
CHASE CARD SERVICES	GROUNDS MAINTENANCE & REPAIR	\$3,176.78
CITY OF CLARENCE	VEHICLE REPAIR	\$151.86
COPPESS, LINDA	TELECOMMUNICATIONS	\$30.00
CROW, DARRIN	OTHER PROF SERV EXP	\$275.00
DORSEY & WHITNEY	LEGAL EXPENSE	\$11,000.00
EASTERN IOWA WATERWORKS	OTHER CONTRACTUAL SERVICE	\$1,117.00
ECIA	OTHER PROF SERV EXP	\$545.39
FAT GUYS MOTOR SPORTS	VEHICLE REPAIR	\$199.70
FULL AUTO REPAIR	VEHICLE REPAIR	\$2,528.54
IOWA FINANCE AUTHORITY	INTEREST PAYMENTS	\$18,829.13
IOWA ONE CALL	OTHER PROF SERV EXP	\$18.90
JAMES KENYON DVM	LIBRARY MATERIALS	\$37.00
JOHN DEER FINANCIAL	OPERATING SUPPLIES	\$9.98
KIRKWOOD COMMUNITY COLLEGE	TRAINING	\$7.00
KOCHS SERVICE & SUPPLY LLC	OTHER PROF SERV EXP	\$881.08
LYNCH FORD	VEHICLE REPAIR	\$67.95
MECHANICSVILLE TELEPHONE CO	TELECOMMUNICATIONS	\$443.98
NATIONAL MISSISSIPPI RIVER AQU	OTHER PROF SERV EXP	\$269.40
OVESON REFUSE & RECYCLING LLC	OTHER PROF SERV EXP	\$3,150.00
PENA, LAURA	OTHER PROF SERV EXP	\$75.00

ROTO-ROOTER	OTHER PROF SERV EXP	\$1,570.00
SADLER POWER TRAIN	VEHICLE REPAIR	\$50.82
SANDRY FIRE SUPPLY LLC	MINOR EQUIPMENT	\$532.25
SCOTT, RICKY	TELECOMMUNICATIONS	\$30.00
SEEHUSEN INSURANCE AGENCY	INSURANCE EXPENSE	\$1,750.00
STATE HYGIENIC LABORATORY	OTHER PROF SERV EXP	\$551.00
THOMPSON TRUCK & TRAILER INC	VEHICLE REPAIR	\$1,573.83
TIPTON CONSERVATIVE & ADVERTIS	PRINTING & PUBLISHING EXP	\$199.35
US CELLULAR	TELECOMMUNICATIONS	\$111.16
USA BLUEBOOK	CHEMICALS	\$116.79
VEENSTRA & KIMM	ENGINEERING EXPENSE	\$14,750.19
WELLMARK BC BS	GROUP INSURANCE	\$7,393.57
WENDLING QUARRIES INC	STREET MAINT EXP	\$775.30
PAYROLL	WAGES	\$15,621.64

Total Receipts and Disbursements for month of April by fund

Fund	Receipts	Disbursements
General	122,679.72	39,475.18
Road Use Tax	15,256.52	7,271.85
Employee Benefit	24,541.46	3,703.58
Local Option Sales Tax	8,549.44	
Library Trust Fund	6.17	
Ballpark Fund		
Ambulance Trust	9.90	2,497.55
Tree Trust		
Debt Service	18,488.82	
Perpetual Care		
Water Utility	8,686.76	6,522.99
Sewer Utility	494,623.78	335,067.76
Sewer Sinking Fund		
Solid Waste	11324.84	8,166.05
Storm Water Utility	1,004.18	2,241.50
Water Deposits	-585.49	64.51

Receive visitors/public comment: Donna Paup asked how sharing a schedule with Clarence Police with benefit the community. .

REPORTS:

Ambulance Report: Ambulance had 21 calls for the month.

Fire Report: Fire had 4 calls for the month with plans to do Anhydrous Training.

Police Report: Police reported 5 agency assists, 2 animal; 1 assault; 31 business checks; 2 citizen assist; 2 criminal mischief; 6 extra patrol; 1 fingerprinting; 1 fire assist; 2 harassment; 4 medical assists; 4 parking; 5 speak with officer; 1 suspicious activity; 42 traffic stops; 46 warnings; 5 citations; 2 vehicle unlock; 2 warrant check; 4 school dismissal; and 4 off duty call outs. Provided security for NC prom.

Public Works Report: Public Works reported mowing has started, LL Pelling doing seal coating; more water meters installed, large item pick up almost complete.

Administration Report: Nuisance letters were mailed out, no response from some property owners, so the next step will be to charge with failure to abate; lawn maintenance ordinance annual publication was completed; P&Z planning meeting will be Wednesday 5/11; received \$3000 grant from Cedar County Community Foundation to replace flag pole in the cemetery, and another Community Foundation grant for \$5,000 for the Walking Trail.

New business discussion and possible action on:

Trees Forever: request for removal of damaged trees and stumps and to replant flowering trees on south edge of cemetery, and pine trees on west side of cemetery. Jen Lester motioned, Adam Paidar seconded to remove damaged trees and grind stumps and granted permission for trees to be planted. Ayes all. Motion carried.

Nesper Sign proposal for awning replacement at library and Robertson's Painting proposal for library building: Amy Bishop motioned, Jen Lester seconded to approve doing both projects upon verification of being a licensed contractor. Ayes all. Motion carried.

Concur with submitting the HRDP grant for Doughboy being refurbished (was due May 2): Amy Bishop motioned, Adam Paidar seconded, to approve the grant being submitted for the repair of the doughboy. Ayes all. Motion carried.

Police request to share schedule with Clarence: Officer Wagner explained that the shared schedule would mean that on his days off, Clarence would cover any calls in Mechanicsville, and on Clarence officer's day off, he would cover the calls in Clarence. Stated that Cedar County didn't have resources to cover. The 2 mayors and police officers will meet to discuss what would constitute a call out, purpose would be to close gap of county responding, no extra pay, back each other frequently; 12 hour shifts; county gets schedule; MACH shows who is on duty and where they are located. Additional information needed with expectations, clearer priorities, what is right for one community may not be right for another. No action taken.

Correspondence: Lead Service Line Inventory is being required to be done by the DNR by October 16, 2024 and the Annual Water Quality report has been published.

Set next meeting date: 6/13/2022 6:30 p.m. at the Memorial Building

Mayors Comments: 1st Annual Non-profit meeting of the History Center will be held Saturday at 9:30 am at the Rusty Rench.

ADJOURN: There being no further business to come before the Council at this time, council member Adam Paidar motioned, Amy Bishop seconded to adjourn the meeting at 7:10 p.m. Ayes all. Meeting adjourned.

ATTEST:

Linda K. Coppess, MMC

Andrew Oberbreckling, Mayor