

Minutes City of Mechanicsville  
REGULAR COUNCIL MEETING  
June 13, 2016

The Mechanicsville City Council met in regular session on Monday, June 13, 2016 at City Hall. Mayor Larry Butler called the meeting to order at 7:00 p.m. Council members present for roll call were Dave Furry, Pam Cavey, Dee Cook and Dee Taylor. Rob Davis was absent. Others present included Nick Lange, Tim Horihan, and Tom Albaugh.

**CONSENT AGENDA:** Pam Cavey motioned, Dee Cook seconded to approve the consent agenda including the agenda, minutes from 5/9/16, finance reports, claims, and cigarette permit for Casey's. Roll call vote: Ayes: Furry, Cavey, Cook and Taylor. Nays: None. Absent: Davis. Motion carried.

The claims approved were as follows:

ACE HARDWARE	BLDG MAINT & REPAIR	\$65.92
AGVANTAGE FS INC	VEHICLE OPERATIONS	\$692.03
AIRGAS NORTH CENTRAL	OPERATING SUPPLIES	\$196.11
ALLIANCE CONNECT	OTHER CONTRACTUAL SERVICE	\$155.88
ALLIANT ENERGY	ELECTRIC/GAS EXPENSE	\$6,082.81
AMAZON.COM	OPERATING SUPPLIES	\$1,487.99
BANKERS BANK	LIBRARY MATERIALS	\$303.49
BANYON DATA SYSTEMS INC	OTHER CONTRACTUAL SERVICE	\$1,885.00
BARD MATERIALS	OTHER CONTRACTUAL SERVICE	\$224.44
BOUND TREE MEDICAL	OPERATING SUPPLIES	\$446.24
CAR QUEST AUTO PARTS	VEHICLE REPAIR	\$88.30
CASEYS GENERAL STORE	VEHICLE OPERATIONS	\$731.27
CEDAR COUNTY SOLID WASTE	PAYMENTS TO OTHER AGENCIES	\$1,350.00
CHASE CARD SERVICES	POSTAGE/SHIPPING	\$1,289.08
COPPESS, LINDA	TELECOMMUNICATIONS	\$30.00
ECIA	TRAINING	\$12.00
ENTWISLE, ANGIE	JANITORIAL EXPENSE	\$315.00
FELD FIRE CO INC_	ALLOWANCES - UNIFORMS	\$1,644.00
FULL AUTO REPAIR	VEHICLE REPAIR	\$223.14
IOWA ONE CALL	OTHER PROF SERV EXP	\$92.70
JJJ ENTERPRISES, INC	OTHER PROF SERV EXP	\$630.00
JOHN DEER FINANCIAL	GROUNDS MAINTENANCE & REPAIR	\$173.92
JOHNSON COUNTY REFUSE INC	OTHER PROF SERV EXP	\$3,097.50
JUNIOR LIBRARY GUILD	LIBRARY MATERIALS	\$3.93
KEYSTONE LABORATORIES, INC	OTHER PROF SERV EXP	\$314.00
KOCHS SERVICE & SUPPLY LLC	OTHER PROF SERV EXP	\$79.84
KUNDE OUTDOOR EQUIPMENT	OTHER SUPPLIES	\$15.00
LISBON-MT VERNON AMBULANCE	OTHER PROF SERV EXP	\$800.00
LL PELLING CO	STREET MAINT EXP	\$25,548.00
LUKE OBERBRECKLING & SONS	OTHER CONTRACTUAL SERVICE	\$7,439.00
MECHANICSVILLE TELEPHONE CO	TELECOMMUNICATIONS	\$351.29
MOVIE LICENSING USA	SUBSCRIPTION & ED MATERIAL	\$98.00
NICK LANGE	TELECOMMUNICATIONS	\$30.00
P & K MIDWEST	VEHICLE REPAIR	\$4,945.00
POLHAMUS, LORRAINE	OFFICE SUPPLIES	\$34.28

SANDRY FIRE SUPPLY LLC	ALLOWANCES - UNIFORMS	\$3,008.00
SCHROEDER, SCOTT	DEPOSIT	\$50.00
TIPTON CONSERVATIVE & ADVERTIS	PRINTING & PUBLISHING EXP	\$471.82
US CELLULAR	TELECOMMUNICATIONS	\$197.92
USA BLUEBOOK	MINOR EQUIPMENT	\$225.67
UTILITY EQUIPMENT COMPANY	UTILITY SYSTEMS & STRUCTURES	\$102.20
WALMART	OPERATING SUPPLIES	\$341.24
WELLMARK BC BS	GROUP INSURANCE	\$3,146.15
PAYROLL	WAGES	\$12,943.48

**Total Receipts and Disbursements for month of May by fund**

Fund	Receipts	Disbursements
General	22,335.78	18,082.80
Road Use Tax	9,070.54	2,025.35
Employee Benefit	3,485.58	1,325.48
Local Option Sales Tax	6,482.28	
Ballpark Trust Fund	283.21	25.00
Ambulance Trust	2,111.39	580.91
Debt Service	3,140.41	55,432.49
Perpetual Care	50.00	
Water Utility	8,593.61	10,511.93
Sewer Utility	6,488.88	3,867.56
Storm Water Utility	9,225.50	5,648.78
Solid Waste	994.45	
Water Deposit	248.00	48.00

**Receive visitors/public comment:** None.

**REPORTS:**

**Ambulance Report:** Coppess read the ambulance report which included 24 calls for the month with A-9 being used twice. Brenda Jilovec withdrew from the EMT class and has set up payment arrangements to repay the cost of the class at \$50 per month to start. Pam Cavey motioned, Dee Taylor seconded to deny the claim for the EMS t-shirts and to have it funded by the volunteers instead. Ayes all. Motion carried.

**Fire Report:** Coppess also reported 19 fire calls with 14 of them being for EMS lift assist, a haz mat call, and 3 storm watch and 1 report not completed.

**Police report:** Chief Tim Horihan summary of activity from 5/9/16 to 6/13/16 which included 60 business checks; 5 agency assists; 2 medical assist; 24 citizens assist; 1 motorist assist; 1 MVA; 2 general public safety; 3 theft; 1 disorderly conduct; 2 burglary; 1 vandalism; 1 assault; 1 harassment; 7 suspicious activity; 6 animal cases; 4 juvenile; 5 citizens ride along; 1 welfare checks, 4 civil cases; 1 mental health case; 1 meeting; annual range qualification; collapsible baton instructor; 50 traffic stops; 82 warnings; 9 citations. Informed council of offer being accepted to purchase a house in Dewitt as wife has residency requirement for her new job, intends to fulfill 3 year commitment.

**Public Works Report:** Lange reported pulling the pump that was recently worked on by Hupp Electric and discussion about the recommendations received from the DNR regarding a recent inspection. The DNR is requesting an update to the plan of action by August 1, however, will not receive new permit limits until later this year. Vacation request was approved with a motion by Pam Cavey, seconded by Dee Cook. Ayes all. Further discussion relating to the delay in ordering the aerator replacements due to the units will not be needed if the city has to go to a mechanical plant with the new permit requirements. Tree was also cut at the cemetery that was hanging over the headstones on the northeast end.

**Administration Report:** Coppess received a request for a couple picnic tables to be relocated to the ballfield concession area for the upcoming tournament and July 4 activities, also received a request for the 25 mph speed limit sign to be reinstalled by Clifford Taylors on East First Street. Pam Cavey motioned, Dee Taylor seconded to approve vacation request. Ayes all. Communications have not taken place with the proposed dance class instructor yet.

**Old Business discussion and possible action on:**

**Water main replacement project:** Council discussed scope of project to include Section 1 south of Hwy 30, Section 2 North Oak Street from Walnut to driveway of Denny Hansen's; Section 3 Second Street from Madison to the dead end at Brobst's and Section 4 is the portion that goes along Jackson Street under the UP Railroad and Hwy 30. The bids should itemize each of these sections as well as a total for 1 project. The project is anticipated to have an August bid date.

**New Business discussion and possible action on:**

**Louis (Lou) Licht Ecolotree and planting popular trees.** Called to reschedule.

**Request for cell phone usage to be reimburse for Public Works assistant:** After much discussion and another review of the policy, council determined that the volume of calls and usage does not appear to be as high as prior approvals, and therefore, Pam Cavey motioned, Dee Cook seconded to request that Albaugh submit charges for reimbursement rather than receive the fixed stipend amount every month. Ayes all. Motion carried.

**Trash Pump 3 inch \$1038 and 4 inch \$2018:** Various options were considered in replacing the current trash pump. Dave Furry motioned, Dee Cook seconded to authorize the purchase of a pump not to exceed \$1400. Ayes all. Motion carried.

**Resolution 2016-6 to purchase 2006 International 7400 dump truck for \$40,062.50:** Dave Furry motioned, Dee Taylor seconded to adopt resolution 2016-6 which authorizes the purchase after July 1 and transferring funds from the Local Option Sales Tax Fund to the General Fund for the purchase. Ayes: Furry, Taylor, Cook, and Cavey. Nays: None. Absent: Davis. Resolution adopted.

**Request to appoint and swear in 3 reserves:** No action was taken on this request other than to request that the candidates be invited to the next meeting to be introduced. Horihan indicated that he has 18 months of training mapped out for the reserve program most of it to be done in house with no additional outside expenses including the polo shirt and pants. Indicated one was from Cedar Rapids, Clarence, and Bettendorf. It was also stated that the reserves must be appointed and sworn in prior to starting their training. Taylor questioned how city completes 18 months of training with the possibility of Officer Tim leaving at the completion of his 3 years next May. What obligation is the city under if that would occur? Additional questions about the reserve policy and other uncertainties with the future of the police department.

**Wastewater inspection report:** Council reviewed and discussed under Public Works.

**Committee Reports:** Dee Taylor reported that the youth group is doing a community service project to refinish the flower benches at the park.

**Set next regular meeting date:** 7/11/16 at 7:00 p.m.

**Mayor's Comments:** None at this time.

**ADJOURN:** There being no further business to come before the Council at this time, council member Dee Cook motioned, Pam Cavey seconded, to adjourn the meeting at 9:21 p.m. Ayes all. Meeting adjourned.

ATTEST:

---

Linda K. Coppess, MMC  
City Clerk/Finance Officer

---

Larry Butler, Mayor