

Minutes City of Mechanicsville
REGULAR COUNCIL MEETING
August 9, 2021

The Mechanicsville City Council met in regular session on Monday, August 9, 2021 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, Adam Paidar, Denice Dochterman, and Laura Yost. Jennifer Lester was absent. Others present included Rick Scott, Josh Miller, Will Wagner, Meredith Dehmer, Jake Koch, Lonni Koch, Pat Albaugh, Donna Paup, and Carla Barnhart.

CONSENT AGENDA:

Amy Bishop motioned, Adam Paidar seconded to approve the consent agenda including the agenda, the minutes from 7/12/21; finance reports, and claims. Roll call vote: Ayes: Bishop, Paidar, Dochterman, and Yost. Nays: None. Lester absent. Motion carried.

The claims approved were as follows:

ACE HARDWARE	VEHICLE REPAIR	\$267.92
ALLIANT ENERGY	ELECTRIC/GAS EXPENSE	\$5,867.20
AMAZON.COM	LIBRARY MATERIALS	\$626.52
AUREON COMMUNICATIONS	OTHER CONTRACTUAL SERVICE	\$12.99
BADGER METER	OTHER CONTRACTUAL SERVICE	\$1.56
BANKERS BANK	OPERATING SUPPLIES	\$86.89
BIECHLER ELECTRIC INC	OTHER PROF SERV EXP	\$315.00
BILL BRUCE BUILDERS INC	OTHER CAPITAL EQUIP	\$29,808.15
CAR QUEST AUTO PARTS	VEHICLE REPAIR	\$163.42
CASEYS GENERAL STORE	VEHICLE OPERATIONS	\$994.94
CEDAR COUNTY ECONOMIC DEVELOP	ASSOCIATION DUES	\$3,163.00
CEDAR COUNTY SOLID WASTE	PAYMENTS TO OTHER AGENCIES	\$1,224.00
CHASE CARD SERVICES	POSTAGE/SHIPPING	\$170.28
COPPESS, LINDA	TELECOMMUNICATIONS	\$30.00
DANS TIRES & MORE	VEHICLE REPAIR	\$516.85
ECIA	OTHER PROF SERV EXP	\$941.84
ELLIOTT EQUIPMENT	OTHER CAPITAL EQUIP	\$626.50
FAT GUYS MOTOR SPORTS	GROUNDS MAINTENANCE & REPAIR	\$432.16
FIRE SERVICE TRAINING BUREAU	TRAINING	\$125.00
FRIENDSHIP ROOFING	BLDG MAINT & REPAIR	\$38,835.00
HOLLAND SUPPLY INC	OPERATING SUPPLIES	\$117.43
INTL INST OF MUNICIPAL CLERKS	ASSOCIATION DUES	\$175.00
IOWA ASSOCIATION OF MUNICIPAL	TRAINING	\$50.00
IOWA DEPARTMENT OF NATURAL RES	OTHER PROF SERV EXP	\$210.00
IOWA LEAGUE OF CITIES	ASSOCIATION DUES	\$30.00
IOWA ONE CALL	OTHER PROF SERV EXP	\$28.80
JJJ ENTERPRISES, INC	OTHER CONTRACTUAL SERVICE	\$1,560.00
JOHN DEER FINANCIAL	MINOR EQUIPMENT	\$161.77
KIRKWOOD COMMUNITY COLLEGE	TRAINING	\$1,485.00
KOCHS SERVICE & SUPPLY LLC	BUILDINGS	\$3,013.97
MECHANICSVILLE TELEPHONE CO	TELECOMMUNICATIONS	\$403.51
MID IOWA SOLID WASTE	VEHICLE REPAIR	\$1,278.33
MIDWESTLIVING MAGAZINE	SUBSCRIPTION & ED MATERIAL	\$11.00

MISSISSIPPI VALLEY PUMP	OTHER PROF SERV EXP	\$1,016.00
NORTHLAND SECURITIES	OTHER PROF SERV EXP	\$4,000.00
ODD JOBS INC	OTHER PROF SERV EXP	\$450.00
ONE WORLD TREE SERVICE	OTHER CONTRACTUAL SERVICE	\$2,902.00
OVESON REFUSE & RECYCLING LLC	OTHER PROF SERV EXP	\$3,150.00
QUILL	OFFICE SUPPLIES	\$317.20
READERS DIGEST	SUBSCRIPTION & ED MATERIAL	\$31.03
ROTO-ROOTER	OTHER PROF SERV EXP	\$1,472.50
SANDRY FIRE SUPPLY LLC	ALLOWANCES - UNIFORMS	\$7,910.56
SCHEER, STEVE	OTHER PROF SERV EXP	\$4,800.00
SCOTT, RICKY	TELECOMMUNICATIONS	\$30.00
SEEHUSEN INSURANCE AGENCY	INSURANCE EXPENSE	\$2,528.03
STATE HYGIENIC LABORATORY	OTHER PROF SERV EXP	\$1,105.50
STATE OF IOWA	ACCOUNTING & AUDITING EXPENSE	\$8,890.50
TIPTON CONSERVATIVE & ADVERTIS	PRINTING & PUBLISHING EXP	\$221.15
US CELLULAR	TELECOMMUNICATIONS	\$106.56
USA BLUEBOOK	STREET MAINT EXP	\$601.88
VEENSTRA & KIMM	ENGINEERING EXPENSE	\$9,006.75
WALLYS WELDING	VEHICLE REPAIR	\$66.00
WALNUT CREEK CONSTRUCTION	GROUNDS MAINTENANCE & REPAIR	\$2,050.00
WELLMARK BC BS	GROUP INSURANCE	\$6,273.26
WENDLING QUARRIES INC	STREET MAINT EXP	\$305.64
WILLIAM WAGNER	OTHER CAPITAL EQUIP	\$1,119.99
PAYROLL	WAGES	\$15,164.37

Total Receipts and Disbursements for month of July by fund

Fund	Receipts	Disbursements
General	6,870.47	21,815.88
Road Use Tax	17,926.67	4,010.58
Employee Benefit		3,142.41
Local Option Sales Tax	9,673.23	
Library Trust Fund	1.86	
Ballpark Fund		72.49
Ambulance Trust	4,691.35	804.81
Debt Service	3.69	
Perpetual Care	100.00	
Water Utility	9,376.17	1,960.88
Sewer Utility	35,261.23	7,153.96
Solid Waste	9,616.65	13,575.60
Storm Water Utility	904.68	
Water Deposits	58.91	150.00

Receive visitors/public comment: None.

REPORTS:

Ambulance Report: Ambulance had 18 calls for the month. Attended Cedar County supervisor's meeting August 3 to help start process of Cedar County becoming an Essential Service. A ballot question will need a 60% approval rate.

Fire Report: Fire had 8 calls for the month, planning to have pancake breakfast Oct 10, the timer for the whistle quit working and was replaced, had a voltage issue which caused siren to go off at some unscheduled times. Received grant for Gear Washer and Wildland Gear from fireworks grant. The drawing for the Polaris side by side will be October 10. Adam Paidar motioned, Amy Bishop seconded to approve replacing the lights at the fire station bay prior to the breakfast. Ayes all. Jennifer Lester absent. Motion carried.

Police Report: Police reported 7 agency assists, 1 animal, 1 burglary, 41 business checks; 1 citizen assist, 1 domestic disturbance, 1 extra patrol, 1 fight, 4 fireworks, 4 follow up, 1 harassment, 1 juvenile, 1 lost property, 1 mental health, 7 miscellaneous; 1 motorist assist; 2 nuisance, 7 parking; 2 pursuit, 19 speak with officer; 3 suspicious activity; 1 theft; 30 traffic stops, 1 arrests, 32 warnings; 4 arrests; 1 warrant requested, 8 call outs.

Public Works Report: Continue to replace water meters may need to schedule some for after hours and weekends, service line leak was identified, sewer clog on John Street camera identified that the line appears to have settled and created a belly, cut some limbs on Reeder Street, Oxford Junction requested to utilize street sweeper ahead of RAGBRAI going thru, basketball lines were painted, hauled rock for some alleys per citizens request, will be flushing hydrants 8/11 and 8/12 due to some reports of rust in the water, the jetter is overheating and needs repaired, requested to get an estimate and share with Clarence prior to repairing. Discussion on purchasing mower \$13,999 will wait until budget is amended since it was in prior budget.

Classes at Kirkwood: Amy Bishop motioned, Adam Paidar seconded to approve 3 training classes at Kirkwood for Rick Scott for a total of \$1485. Ayes all. Motion carried.

Replacement Tires for skid loader and pickup: Discussion on whether to purchase airless tires or a no flat tire at a cost of \$3540 or regular hard surface tires at \$1251 for the skid loader. The replacement tires for the pickup are \$1073.96. Adam Paidar motioned, Amy Bishop seconded to approve purchasing the tires for the pickup at \$1073.96. Ayes all. Motion carried.

Administration report: Reported that the fireworks insurance increased from \$858 to \$2528, a technology grant application was completed for up to \$9500, acknowledgment received for ½ of the American Rescue Plan dollars being sent out with the other ½ to be next year, the Drug and Alcohol Supervisor training webinar was attended, and still need a volunteer to serve on the P&Z committee.

New business discussion and possible action on:

Iowa Insurance division raised fee from \$5 to \$10 for each cemetery deed filed:

Adam Paidar motioned, Denice Dochterman seconded to increase our fee from the \$105 per space to the \$110 effective 1/1/22. Ayes all. Jennifer Lester absent. Motion carried.

Derecho Community Forestry Grant application: No action taken.

Library door replacement: Amy Bishop motioned, Denice Dochterman seconded to approve the door replacements up to \$2500. Ayes all. Jennifer Lester absent. Motion carried.

Code update for 2021 Legislative Changes: Adam Paidar motioned, Amy Bishop seconded to approve ordering the 2021 Legislative changes to the code pertaining to disorderly conduct, businesses operated by minors, alcoholic beverage control, low speed electric bicycles, abandoned vehicles, interference with official acts, failure to assist, fully controlled-access facilities, and elections. Ayes all. Jennifer Lester absent. Motion carried.

Sample Disaster Recovery Plan: Two samples were reviewed with consensus to utilize and modify the Nevada's sample to fit our situation.

Sample Credit card policy: Review of one example.

Set date for Budget Amendment: Will be set for the regular October meeting.

Correspondence: Correspondence from DNR regarding the late submittal of the May MOR and resignation received from affidavit operator effective July 31.

Committee reports: Amy has been in contact with the Keep Iowa Beautiful coach and a meeting date/time is being worked on.

Set next meeting date: 9/13/2021 6:30 p.m. at the Memorial Building

Mayor Comments: None.

ADJOURN: There being no further business to come before the Council at this time, council member Adam Paidar motioned, Denice Dochterman seconded to adjourn the meeting at 7:53 p.m. Ayes all. Meeting adjourned.

ATTEST:

Linda K. Coppess, MMC

Andrew Oberbreckling, Mayor