

Minutes City of Mechanicsville
REGULAR COUNCIL MEETING
November 8, 2021

The Mechanicsville City Council met in regular session on Monday, November 8, 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, Laura Yost and Jennifer Lester. Others present included Rick Scott, Josh Miller, Will Wagner, Lonni Koch, Jake Koch, Pat Albaugh, Donna Paup, Nancy Kainz, Angie Pettit, Doug Weber, Meredith Dehmer, Nancy and Gerald Niederhauser and Jodi Freet, EMA.

CONSENT AGENDA:

Amy Bishop motioned, Adam Paidar seconded to approve the consent agenda including the agenda, the minutes from 10/12/21; finance reports, and claims including pay application #5. Roll call vote: Ayes: Bishop, Paidar, Dochterman, Yost and Lester. Nays: None. Motion carried.

The claims approved were as follows:

ACCO	CHEMICALS	\$424.00
ALLIANT ENERGY	ELECTRIC/GAS EXPENSE	\$6,019.05
AMAZON.COM	FURNITURE/FIXTURES	\$861.17
AMERIGROUP	OTHER CONTRACTUAL SERVICE	\$265.68
AXON ENTERPRISE INC	OPERATING SUPPLIES	\$166.04
BANKERS BANK	OPERATING SUPPLIES	\$119.88
BILL BRUCE BUILDERS INC	OTHER CAPITAL EQUIP	\$505,309.47
BUSINESS RADIO SALES & SERVICE	OPERATIONAL EQUIP REPAIR	\$261.40
CASEYS GENERAL STORE	VEHICLE OPERATIONS	\$1,398.56
CEDAR COUNTY SOLID WASTE	PAYMENTS TO OTHER AGENCIES	\$1,935.00
CENTRAL TANK COATINGS INC	OTHER PROF SERV EXP	\$2,250.00
CHALLIS ENTERPRISES	OTHER PROF SERV EXP	\$300.00
CHASE CARD SERVICES	POSTAGE/SHIPPING	\$453.47
COPPESS, LINDA	TELECOMMUNICATIONS	\$30.00
DANKO EMERGENCY EQUIPMENT	MINOR EQUIPMENT	\$237.72
DIESEL-TURBO SERVICES INC	VEHICLE REPAIR	\$2,507.48
DUKE AIRIAL, INC	OTHER PROF SERV EXP	\$1,265.80
ECIA	OTHER PROF SERV EXP	\$225.16
FULL AUTO REPAIR	VEHICLE REPAIR	\$726.09
HACH COMPANY	CHEMICALS	\$113.58
IA ILLINOIS TAYLOR INSULATION	BLDG MAINT & REPAIR	\$120.00
IEMSA	TRAINING	\$220.00
IOWA FIREMENS ASSOCIATION	ASSOCIATION DUES	\$340.00
IOWA RURAL WATER	OTHER PROF SERV EXP	\$275.00
KANOPY INC	LIBRARY MATERIALS	\$250.00
KOCHS SERVICE & SUPPLY LLC	GROUNDS MAINTENANCE & REPAIR	\$146.23
LISBON-MT VERNON AMBULANCE	OTHER PROF SERV EXP	\$200.00
MECHANICSVILLE TELEPHONE CO	TELECOMMUNICATIONS	\$466.38
MIDWEST CURB GRINDING LLC	OTHER CONTRACTUAL SERVICE	\$400.00
ODD JOBBER	GROUNDS MAINTENANCE & REPAIR	\$575.00
ODD JOBS INC	OTHER PROF SERV EXP	\$950.00
OVESON REFUSE & RECYCLING LLC	OTHER PROF SERV EXP	\$3,150.00

POSITIVE PROMOTIONS	SAFETY SUPPLIES	\$229.45
SCHEER, STEVE	OTHER PROF SERV EXP	\$600.00
SCHIMBERG CO	STORM DRAINAGE	\$286.68
SCOTT, RICKY	TELECOMMUNICATIONS	\$30.00
STATE HYGIENIC LABORATORY	OTHER PROF SERV EXP	\$514.00
TUMBLEWEED PRESS INC	SUBSCRIPTION & ED MATERIAL	\$350.00
US CELLULAR	TELECOMMUNICATIONS	\$147.24
VEENSTRA & KIMM	ENGINEERING EXPENSE	\$9,603.88
WALNUT CREEK CONSTRUCTION	GROUPS MAINTENANCE & REPAIR	\$4,962.50
WELLMARK BC BS	GROUP INSURANCE	\$6,273.26
PAYROLL	WAGES	\$14,811.51

Total Receipts and Disbursements for month of October by fund

Fund	Receipts	Disbursements
General	123,094.13	22,736.34
Road Use Tax	11,330.61	88,181.71
Employee Benefit	25,562.47	3,142.41
Local Option Sales Tax	9,101.59	
Library Trust Fund	1.84	
Ballpark Fund		50.05
Ambulance Trust	2.95	981.78
Debt Service	19,248.79	
Perpetual Care		
Water Utility	9,071.95	5,453.39
Sewer Utility	26,731.04	157,916.24
Solid Waste	10,401.11	5,382.90
Storm Water Utility	1,018.95	20.17
Water Deposits	100.00	

Receive visitors/public comment: Nancy Niederhauser informed the council that she was working with the Legion Auxiliary to do a Christmas Tree Lighting event on December 5 with hot chocolate, cookies, lights, some Christmas carols and if anyone was interested in participating to contact her or Pam Cavey or Lonni Koch. Everyone welcome to attend at 5:00 p.m. at the Memorial Park uptown.

REPORTS:

Ambulance Report: Ambulance had 21 calls for the month. JoAnn Crock request to attend IEMSA Nov 12-13 for \$250.00. Amy Bishop motioned, Adam Paidar seconded to approve training. Ayes all. Motion carried. 5.11 Tactical EMS Coats to replace old at a cost of \$325 each was approved not to exceed \$2000 with a motion by Adam Paidar, second by Denice Dochterman. Ayes all. Motion carried. Tuesday November 9 will be 1st reading of the Essential Service support at the Cedar County Supervisors meeting. Amy Bishop motioned, Adam Paidar seconded to approve the Zoll Auto pulse extended warranty at \$4200. Ayes all. Motion carried.

Fire Report: Fire had 11 calls for the month. Request to purchase 6 G5 Dual Band Unification Pagers at \$793.50 each was approved with a motion by Amy Bishop, second

by Adam Paidar. Ayes all. Motion carried. There were between 150-200 kids for the Trunk or Treat event and 12 businesses participated.

Police Report: Police reported 12 agency assists, 1 animal, 37 business checks; 1 civil standby; 6 extra patrol; 6 extra patrol, 11 follow up, 2 fraud/scam; 6 medical assist, 2 miscellaneous; 1 motorist assist; 1 nuisance; 1 parking; 1 school bus violation; 7 speak with officer; 2 suspicious activity; 3 traffic complaint; 21 traffic stops, 23 warnings; 2 citation, 1 arrest; 2 vehicle unlock; 6 school dismissals, and 4 call outs.

Public Works Report: Rick Scott reported that nets have been taken down in the park for the winter; concession stand and the pavilion have been winterized; dump truck has been fixed; the plow and brine system is ready; sand spreader has been fixed; camera has been replaced in garbage truck; November 12 leaf pick up; the Memorial Building tested negative for asbestos; taking water distribution class this week; water tower was cleaned.

Administration Report: Coppess attended the Iowa Land Records seminar for recording documents at the courthouse, put up information about the Community Survey around town, met with the Walking Trail committee at the school, election results will be certified at supervisors meeting tomorrow; about 65 letters have been sent out to residents regarding their water meter not working and we have 25 scheduled for being replaced this week.

Old Business discussion and possible action on:

Inspection report from Central Tank Coatings: Recommend washing/remove mold and dirt from the 150,000 gallon tower \$5000. Adam Paidar motioned, Jen Lester seconded to approve the contract to wash outside of the tower. Ayes all. Motion carried.

Katy-Update on Walking Trail at 125th (Ball Park and School) bids received: Katy was not able to attend but submitted a written report updating council on Alyssa Walker writing a \$25,000 matching grant with Wellmark Foundation and has updated them with the goals and timeline. The committee determined that the trail will be 6 feet wide, 6 inches deep to accommodate trucks for snow removal and maintenance for the ball fields and lighting. Oberbreckling Construction submitted the lowest bid at \$84,834. Committee is planning to apply for additional grants and request community donations and fund raisers to total approximately \$30,000.

New business discussion and possible action on:

Resolution 2021-20 adding outdoor Warning Siren as a hazard mitigation strategy/action/project and apply for Hazard Mitigation grant: Amy Bishop motioned, Adam Paidar seconded to approve the resolution 2021-20. Roll call vote: Ayes: Adam Paidar, Jennifer Lester, Amy Bishop, Laura Yost, and Denice Dochterman. Nays: None. Resolution adopted.

Approve Change order #1 for Lagoon Project: Adam Paidar motioned, Jen Lester seconded to approve the change order making changes to specifications to some items, but not changing the cost. Ayes all. Motion carried.

Applying for CDBG-CV grant updating the American Legion Building:

Inspection report showed no asbestos in bathroom. The projects the city had identified for the building do not meet the requirements of the grant so ECIA will continue to look for other grants that might work for these projects.

Correspondence: City received a letter summarizing the findings from the DNR inspection.

Set next meeting date: Monday, 12/13/2021 6:30 p.m. at the Memorial Building and a work session for working on the Comprehensive Plan will be held on 11/30 at 6:30.

ADJOURN: There being no further business to come before the Council at this time, council member Adam Paidar motioned, Jen Lester seconded to adjourn the meeting at 7:07 p.m. Ayes all. Meeting adjourned.

ATTEST:

Linda K. Coppess, MMC

Andrew Oberbreckling, Mayor