

Minutes City of Mechanicsville  
REGULAR COUNCIL MEETING  
November 14, 2022

The Mechanicsville City Council met in regular session on Monday, November 14, 2022 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, Doug Weber, Jennifer Lester, and Randy Brown. Others present included Daniel Pike, Jake Koch, Lonni Koch, Donna Paup, Pat Albaugh, Colleen Svoboda, Meredith Dehmer, Emily Linebaugh with V&K, Jim Hohnke, Glen and Chris Weber, Jay and Judy Hartman, Sandra Warren, Nancy Kainz, and Adam Eby.

**CONSENT AGENDA:**

Amy Bishop motioned, Adam Paidar seconded to approve the consent agenda including the agenda, the minutes from 10/25/22; the finance reports, and claims including pay application #17 for \$76,008.32. Roll call vote: Ayes: Bishop, Paidar, Weber, Lester and Brown. Nays: None. Motion carried.

The following claims were approved:

IOWA FINANCE AUTHORITY	BOND REGISTRATION FEES	\$28,768.32
WELLMARK BC BS	HEALTH INSURANCE	\$11,838.70
CHASE CARD SERVICES	POSTAGE/SHIPPING	\$278.48
CASEYS GENERAL STORE	VEHICLE OPERATIONS	\$1,197.39
ACCO	CHEMICALS	\$394.40
ACE HARDWARE	OFFICE SUPPLIES	\$9.59
ALLIANT ENERGY	ELECTRIC/GAS EXPENSE	\$5,881.78
AMAZON.COM	LIBRARY MATERIALS	\$415.78
BADGER METER	OTHER CONTRACTUAL SERVICE	\$12.00
BAGLEY PUBLIC LIBRARY	LIBRARY MATERIALS	\$10.99
BAKER & TAYLOR	LIBRARY MATERIALS	\$502.81
BANKERS BANK	OFFICE SUPPLIES	\$145.66
CAR QUEST AUTO PARTS	VEHICLE OPERATIONS	\$12.38
CEDAR COUNTY SOLID WASTE	PAYMENTS TO OTHER AGENCIES	\$2,664.00
CHALLIS ENTERPRISES	OTHER PROF SERV EXP	\$1,800.00
CJ COOPER & ASSOCIATES INC	MEDICAL/WELLNESS EXPENSE	\$70.00
COPPESS, LINDA	TELECOMMUNICATIONS	\$30.00
CVIKOTA	OTHER CONTRACTUAL SERVICE	\$81.21
DANS TIRES & MORE	VEHICLE REPAIR	\$248.66
DIESEL-TURBO SERVICES INC	VEHICLE REPAIR	\$2,383.21
DINGES FIRE COMPANY	OPERATIONAL EQUIP REPAIR	\$1,021.69
EASTERN IOWA WATERWORKS	OTHER PROF SERV EXP	\$837.75
ECIA	OTHER PROF SERV EXP	\$1,173.55
FULL AUTO REPAIR	VEHICLE REPAIR	\$130.12
IOWA DEPARTMENT OF NATURAL RES	TRAINING	\$30.00
IOWA DEPARTMENT OF TRANSPORTAT	OPERATING SUPPLIES	\$255.00
IOWA FIREMENS ASSOCIATION	ASSOCIATION DUES	\$369.00
IOWA HOMELAND SECURITY	REFUND	\$4,975.83
IOWA LEAGUE OF CITIES	TRAINING	\$50.00
IOWA RURAL WATER	OTHER PROF SERV EXP	\$275.00

LISBON-MT VERNON AMBULANCE	OTHER PROF SERV EXP	\$800.00
LUKE OBERBRECKLING & SONS	BUILDINGS	\$26,414.00
MECHANICSVILLE TELEPHONE CO	TELECOMMUNICATIONS	\$447.23
MEYER, MEGAN	TRAINING	\$250.00
NESPER SIGN ADVERTISING INC	BLDG MAINT & REPAIR	\$6,997.00
ODD JOBS INC	OTHER PROF SERV EXP	\$1,300.00
OVESON REFUSE & RECYCLING LLC	OTHER PROF SERV EXP	\$3,150.00
POSITIVE PROMOTIONS	SAFETY SUPPLIES	\$214.35
QUILL	OFFICE SUPPLIES	\$293.23
ROBERTSONS PAINTING & CONSTRUC	BLDG MAINT & REPAIR	\$7,750.00
SCOTT, RICKY	TELECOMMUNICATIONS	\$30.00
SPAHN & ROSE	STREET MAINT EXP	\$503.97
STATE HYGIENIC LABORATORY	OTHER PROF SERV EXP	\$1,098.00
TIPTON CONSERVATIVE & ADVERTIS	PRINTING & PUBLISHING EXP	\$384.55
UNITY POINT HEALTH	OPERATING SUPPLIES	\$193.86
US CELLULAR	TELECOMMUNICATIONS	\$111.21
VEENSTRA & KIMM	ENGINEERING EXPENSE	\$1,600.00
WELLMARK BC BS	OTHER CONTRACTUAL SERVICE	\$219.80
WENDLING QUARRIES INC	STREET MAINT EXP	\$58.04
PAYROLL		15,225.97

#### Total Receipts and Disbursements for month of October by fund

Fund	Receipts	Disbursements
General	128,023.64	17,807.01
Road Use Tax	11,748.56	3128.08
Employee Benefit	40,490.61	3,928.66
Local Option Sales Tax	7514.90	
Library Trust Fund	252.12	
Ballpark Fund	9.26	21.04
Ambulance Trust	6763.49	1584.21
Tree Trust		
Debt Service	25,407.88	
Perpetual Care		
Water Utility	9138.70	3,137.70
Sewer Utility	25,330.96	249160.46
Sewer Sinking Fund		
Solid Waste	10,104.77	5501.89
Storm Water Utility	966.30	6.84
Water Deposits	50.00	

**Receive visitors/public comment:** Donna Paup addressed the council with concerns with a mobile home still parked in the right of way.

#### REPORTS:

**Ambulance Report:** Ambulance had 24 calls for the month. Request for Advanced EMT training class for Megan Meyer at approximately \$1800 was approved with a motion by Amy Bishop and second by Doug Weber. Ayes all. Motion carried.

**Fire Report:** Fire 11 calls for the month. A request to purchase \$2432.70 tools from Plumb Supply was approved with a motion by Amy Bishop and seconded by Doug Weber. Ayes all. Motion carried. Reported that election of officers for the upcoming year: Fire Chief Jacob Koch, 1<sup>st</sup> asst. Matt Shields, 2<sup>nd</sup> Asst Adam Paidar, 3<sup>rd</sup> Assistant Kaleb Galloway, Training Officer Chino Cardenas, President Dan Paidar, Vice President Dan Baker, Secretary Ashley McCormick, and Treasurer-Ron Baker.

**Police Report:** Rick Scott reported 25 Calls for service, 5 public assists, 5 traffic stops, 5 warnings, 2 parking tickets, 3 domestic, 1 animal call, 1 criminal mischief, 2 assist Cedar County, 2 juvenile, 3 investigations, 2 arrests with 450 miles driven.

**Public Works Report:** Daniel Pike reported that a leaf pickup was going well, prepping for snow, Water and wastewater and SAGR running; E Coli test went from 200 to 0 with new system working operationally, but not automated yet.

**Administration Report:** Coppess reported installed and loaded software on replacement computer for police; IPERS Audit will be next week; and a request for 2 vacation days was approved with a motion by Amy Bishop and seconded by Jen Lester. Ayes all. Motion carried.

**Discussion and possible action on:**

**Set date for public hearing for budget amendment 12/12/22 at 6:30 p.m.:** Amy Bishop motioned, Adam Paidar seconded to set the date for budget amendment for 12/12/22. Ayes all. Motion carried.

**Resolution to approve budgeted transfer:** Adam Paidar motioned, Doug Weber seconded to approve transfer of \$10,000 from General Fund to Fire Trust fund. Ayes: Roll call vote: Ayes: Bishop, Paidar, Weber, Lester and Brown. Nays: None. Resolution adopted.

**Change order 5 to extend date for WWTF project to January 6:** due to manufacturer delays for the Motor Control Center contract completion with no increase in the contract amount. No action taken at this time as the city did not want to give a blanket extension for the completion date with the other items still outstanding. May consider extension at a later date.

**Changer order 6 to dispose of excess dirt including trucking and placement at site obtained by Contractor:** Amount includes all excess material in stockpile at site, which would schedule extension for project to January 6 with the seeding to be completed in the spring of 2023 and increase the cost of the contract to \$12,420. Amy Bishop motioned, Doug Weber seconded to not increase the contract by the \$12,420 and that the city would keep the dirt where it is and use for future projects such as filling in the 2 ditches on NE edge of town. Ayes all. Motion carried.

**Clothing Allowance- one \$400 payment each year in July, any prorating allowance?** Jen Lester motioned, Amy Bishop seconded to prorate the payment for Daniel. Ayes all. Motion carried.

**Librarian's request to go full time with benefits:** Amy Bishop motioned, Doug Weber seconded to go full time starting December 1. Ayes all. Motion carried.

**Set next meeting date:** 12/12/2022 6:30 p.m. at the Memorial Building

**Mayor's Comments:** Mayor welcomed Daniel to the community as a new employee and extended an invitation to everyone to attend the December 2 tree lighting event.

**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 7:30 p.m. Ayes all. Meeting adjourned.

ATTEST:

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Linda K. Coppess, MMC

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Andrew Oberbreckling, Mayor