

Minutes City of Mechanicsville  
REGULAR COUNCIL MEETING  
December 12, 2022

The Mechanicsville City Council met in regular session on Monday, December 12, 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, Lonni Koch, Donna and Calvin Paup, Pat Albaugh, Meredith Dehmer, Jim Hohnke, Glen Weber, Nancy Kainz, Dan Paidar, and Bob Albaugh.

**CONSENT AGENDA:**

Jennifer Lester motioned, Adam Paidar seconded to approve the consent agenda including the agenda, the minutes from 11/14/22; the finance reports, and claims. Roll call vote: Ayes: Bishop, Paidar, Weber, Lester and Brown. Nays: None. Motion carried.

The following claims were approved:

|                               |                            |            |
|-------------------------------|----------------------------|------------|
| ACCO                          | CHEMICALS                  | \$559.80   |
| ACE HARDWARE                  | MINOR EQUIPMENT            | \$51.97    |
| AIRGAS NORTH CENTRAL          | OTHER CONTRACTUAL SERVICE  | \$66.79    |
| ALLIANT ENERGY                | ELECTRIC/GAS EXPENSE       | \$7,524.61 |
| AMAZON.COM                    | LIBRARY MATERIALS          | \$255.63   |
| BADGER METER                  | OTHER CONTRACTUAL SERVICE  | \$12.78    |
| BAKER & TAYLOR                | LIBRARY MATERIALS          | \$525.34   |
| BANKERS BANK                  | POSTAGE/SHIPPING           | \$141.32   |
| CAR QUEST AUTO PARTS          | VEHICLE REPAIR             | \$19.94    |
| CEDAR COUNTY SOLID WASTE      | PAYMENTS TO OTHER AGENCIES | \$1,224.00 |
| CHASE CARD SERVICES           | POSTAGE/SHIPPING           | \$269.00   |
| CJ COOPER & ASSOCIATES INC    | MEDICAL/WELLNESS EXPENSE   | \$85.00    |
| COPPESS, LINDA                | TELECOMMUNICATIONS         | \$30.00    |
| CVIKOTA                       | OTHER CONTRACTUAL SERVICE  | \$205.66   |
| DANIEL PIKE                   | TELECOMMUNICATIONS         | \$30.00    |
| DANS TIRES & MORE             | VEHICLE REPAIR             | \$263.88   |
| DELTA DENTAL                  | GROUP INSURANCE            | \$269.80   |
| DEMCO                         | OPERATING SUPPLIES         | \$3.87     |
| ECIA                          | OTHER PROF SERV EXP        | \$1,342.58 |
| ELLIOTT EQUIPMENT             | VEHICLE REPAIR             | \$913.39   |
| ENTWISLE, ANGIE               | JANITORIAL EXPENSE         | \$1,020.00 |
| JOHN DEER FINANCIAL           | MINOR EQUIPMENT            | \$294.08   |
| JOHNS LOCK & KEY              | OTHER PROF SERV EXP        | \$166.50   |
| KIRKWOOD COMMUNITY COLLEGE    | TRAINING                   | \$1,800.00 |
| KOCHS SERVICE & SUPPLY LLC    | BLDG MAINT & REPAIR        | \$1,072.07 |
| LISBON-MT VERNON AMBULANCE    | OTHER PROF SERV EXP        | \$400.00   |
| LYNCH FORD                    | VEHICLE REPAIR             | \$77.79    |
| MECHANICSVILLE TELEPHONE CO   | TELECOMMUNICATIONS         | \$448.69   |
| MEYER, MEGAN                  | TRAINING                   | \$388.10   |
| OVESON REFUSE & RECYCLING LLC | OTHER PROF SERV EXP        | \$3,150.00 |
| QUILL                         | OFFICE SUPPLIES            | \$380.82   |
| SANDRY FIRE SUPPLY LLC        | MINOR EQUIPMENT            | \$351.98   |

|                                |                           |             |
|--------------------------------|---------------------------|-------------|
| SCOTT, RICKY                   | TELECOMMUNICATIONS        | \$30.00     |
| SPAHN & ROSE                   | OPERATING SUPPLIES        | \$97.24     |
| STATE HYGIENIC LABORATORY      | INTEREST PAYMENTS         | \$564.00    |
| STORM STEEL                    | VEHICLE REPAIR            | \$189.00    |
| THOMPSON TRUCK & TRAILER INC   | VEHICLE REPAIR            | \$426.41    |
| TIPTON CONSERVATIVE & ADVERTIS | PRINTING & PUBLISHING EXP | \$505.90    |
| UNITY POINT HEALTH             | REGULAR FULL TIME         | \$59.50     |
| US CELLULAR                    | TELECOMMUNICATIONS        | \$131.33    |
| CASEYS GENERAL STORE           | VEHICLE OPERATIONS        | \$1,182.72  |
| ODD JOBS INC                   | OTHER PROF SERV EXP       | \$250.00    |
| FIDELITY SECURITY LIFE         | GROUP INSURANCE           | \$92.50     |
| STATE OF IOWA                  | WET TAX PAYABLE           | \$440.32    |
| STATE OF IOWA                  | SALES TAX PAYABLE         | \$179.09    |
| DEMCO                          | OPERATING SUPPLIES        | \$104.01    |
| WELLMARK BC BS                 | GROUP INS                 | \$13,025.07 |
| IRS                            | TAX PAYABLE               | \$9,905.16  |
| PAYROLL                        |                           | 16,966.89   |

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

| Fund                | Receipts  | Disbursements |
|---------------------|-----------|---------------|
| General             | 36,940.99 | 54,775.13     |
| Road Use Tax        | 11,094.01 | 6,179.05      |
| Employee Benefit    | 2,997.37  | 7,802.66      |
| Library Trust Fund  | 18.30     |               |
| Ballpark Fund       |           | 12,874.65     |
| Ambulance Trust     | 1,490.73  | 3,221.71      |
| Debt Service        | 1,885.39  | 3,840.67      |
| Perpetual Care      | 150.00    |               |
| Water Utility       | 7,404.09  | 3,502.53      |
| Sewer Utility       | 26,507.72 | 83,447.25     |
| Sewer Sinking Fund  |           | 28,768.32     |
| Solid Waste         | 11,459.38 | 7,584.02      |
| Storm Water Utility | 1,060.85  | 6.12          |

**PUBLIC HEARING: Budget Amendment FY23:** The mayor opened the public hearing on the proposed budget amendment and asked for any oral or written comments. There being none, the hearing was then closed.

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

**REPORTS:**

**Ambulance Report:** Ambulance had 21 calls for the month and 260 calls ytd. Hospitals are masking again. The ambulance incentive payments were approved with a motioned by Amy Bishop, seconded by Doug Weber. Ayes all. Motion carried.

**Fire Report:** Fire had 5 calls for the month. Santa will be at the fire station on December 17 at 1 p.m. Cascade system has been ordered, grain bin rescue equipment has been ordered, and Milwaukee tools have been received. New member Luke

Jeffery. Information on purchasing a new truck at approx. \$400,000 to replace 161 and 165 which are 1981 and 1989 trucks. The proposed truck would be a tanker/pumper that carries 3000 gallons of water, there is no market value left in the old trucks.

**Police Report:** Rick Scott reported 20 Calls for service, 1 theft; 4 traffic stops, 4 warnings, a sex abuse and theft investigations; 4 public assist; 2 animal calls, 4 assist other agencies and 625 miles driven.

**Public Works Report:** Daniel Pike reported busy prepping for snow, welded patch on dump truck; installing meters, the MCC is in at the wastewater plant. PW was asked to work on cleaning up the NW corner of the cemetery.

**Administration Report:** Coppess reported IPERS compliance review was completed with no significant findings during the review, cell phones are being upgraded from 3G to 5G in the ambulances, Budget workshop was attended; the paperwork issue from Bill Bruce regarding the American Iron and Steel appears to almost be resolved so that the city will be back in compliance for the SRF funding; and flyers have been posted at the post office regarding the River Bend Transit and public transportation that is available in Cedar County.

**Discussion and possible action on:**

**IPL Pole Banner & flag attachment request Legion to install Veteran banners:**

Amy Bishop motioned, Randy Brown seconded to approve the application to install the banners. Ayes all. Motion carried.

**Resolution 2022-26 to approve budget amendment for FY 2023:** Jennifer Lester motioned, Adam Paidar seconded to approve the budget amendment for FY23. Roll call vote: Ayes: Bishop, Paidar, Weber, Lester and Brown. Nays: None. Resolution adopted.

**Resolution 2022-27 to approve budgeted transfer:** Amy Bishop motioned, Adam Paidar seconded to approve transfer of \$14,926 from General Fund to Ambulance Trust fund. Roll call vote: Ayes: Bishop, Paidar, Weber, Lester and Brown. Nays: None. Resolution adopted.

**Request to purchase cab cover for JD tractor (snow blower):** Amy Bishop motioned, Jennifer Lester seconded to approve the purchase and installation for \$1194.11. Ayes all. Motion carried.

**Request to purchase “snow” bucket for skid loader:** Adam Paidar motioned, Doug Weber seconded to approve the purchase from Altorfer at \$2,361. Ayes all. Motion carried.

**Holiday Schedule December 26 and January 2:** Amy Bishop motioned, Adam Paidar seconded to set the holiday dates for the 26<sup>th</sup> and 2<sup>nd</sup>. Ayes all. Motion carried. Garbage will be picked up on Tuesdays during those weeks.

**Review/renew lease North Cedar Trucking:** Adam Paidar motioned, Amy Bishop seconded to continue lease with North Cedar Trucking. Ayes all. Motion carried.

**Set next meeting date:** 1/9/2023 6:30 p.m. at the Memorial Building

**Mayor's Comments:** Mayor thanked everyone for all the work put in this year and wished everyone a happy holiday season.

**ADJOURN:** There being no further business to come before the Council at this time, council member Amy Bishop motioned, Adam Paidar seconded to adjourn the meeting at 6:59 p.m. Ayes all. Meeting adjourned.

ATTEST:

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Linda K. Coppess, MMC

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Andrew Oberbreckling, Mayor