

Minutes City of Mechanicsville  
REGULAR COUNCIL MEETING  
April 10, 2023

The Mechanicsville City Council met in regular session on Monday, April 10, 2023 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, Randy Brown, Jen Lester, and Doug Weber. Others present included Daniel Pike, Jake Koch, Meredith Dehmer, Donna Paup, Pat Albaugh, Jean Miller, Tracy Miller, Sandra Warren, Dan Paidar, and Ashley Poduska.

**CONSENT AGENDA:**

Adam Paidar motioned, Jen Lester seconded to approve the consent agenda including the agenda, the minutes from 3/13/23; the finance reports, and claims. Roll call vote: Ayes: Bishop, Paidar, Brown, Lester and Weber. Nays: None. Motion carried.

The following claims were approved:

STATE OF IOWA	SALES TAX	\$594.38
IRS	PAYROLL TAXES	\$2,638.27
BRAND NEW ENGINES	VEHICLE REPAIR	\$1,600.00
SEEHUSEN INSURANCE AGENCY	INSURANCE EXPENSE	\$75,485.00
ACE HARDWARE	MINOR EQUIPMENT	\$554.75
AGVANTAGE FS INC	VEHICLE OPERATIONS	\$1,748.57
ALLIANT ENERGY	ELECTRIC/GAS EXPENSE	\$9,190.89
AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	\$837.84
BADGER METER	OTHER CONTRACTUAL SERVICE	\$315.24
BAKER & TAYLOR	LIBRARY MATERIALS	\$338.23
BANKERS BANK	OPERATING SUPPLIES	\$123.84
BILL BRUCE BUILDERS INC	OTHER CAPITAL EQUIP	\$102,080.76
BRIDGE COMMUNITY BANK	POSTAGE/SHIPPING	\$23.09
CAR QUEST AUTO PARTS	BLDG MAINT & REPAIR	\$545.47
CASEYS GENERAL STORE	VEHICLE OPERATIONS	\$1,023.80
CEDAR COUNTY SOLID WASTE	PAYMENTS TO OTHER AGENCIES	\$1,360.00
CHASE CARD SERVICES	MINOR EQUIPMENT	\$219.00
COPPESS, LINDA	TELECOMMUNICATIONS	\$30.00
CVIKOTA	OTHER CONTRACTUAL SERVICE	\$357.76
DANIEL PIKE	TELECOMMUNICATIONS	\$30.00
DELTA DENTAL	GROUP INSURANCE	\$84.38
DEMCO	OPERATING SUPPLIES	\$50.96
DIESEL-TURBO SERVICES INC	VEHICLE REPAIR	\$2,062.98
ECIA	OTHER PROF SERV EXP	\$639.83
ENTWISLE, ANGIE	JANITORIAL EXPENSE	\$630.00
FAT GUYS MOTOR SPORTS	VEHICLE REPAIR	\$1,129.21
FIDELITY SECURITY LIFE	GROUP INSURANCE	\$120.06
FULL AUTO REPAIR	VEHICLE REPAIR	\$1,334.32
IOWA ASSOCIATION OF MUNICIPAL	OTHER PROF SERV EXP	\$759.00
IOWA DEPT OF INSPECTION AND AP	OTHER CONTRACTUAL SERVICE	\$150.00
JOHNSON COUNTY AMBULANCE	OTHER PROF SERV EXP	\$200.00
KOCH OFFICE GROUP	OTHER CONTRACTUAL SERVICE	\$210.91

KOCH, LONNI	MINOR EQUIPMENT	\$42.78
KOCHS SERVICE & SUPPLY LLC	BLDG MAINT & REPAIR	\$1,085.63
KOONTZ, CASSANDRA	REFUND DEPOSIT	\$14.84
LEXIPOL	TRAINING	\$278.10
LINDA MCCANN	OTHER PROF SERV EXP	\$75.00
MATT PARROTT & SONS CO	OFFICE SUPPLIES	\$325.48
MECHANICSVILLE TELEPHONE CO	TELECOMMUNICATIONS	\$479.58
OVESON REFUSE & RECYCLING LLC	OTHER PROF SERV EXP	\$3,150.00
QUILL	OFFICE SUPPLIES	\$119.35
SCOTT, RICKY	TELECOMMUNICATIONS	\$30.00
SEEHUSEN INSURANCE AGENCY	INSURANCE EXPENSE	\$2,113.44
STATE HYGIENIC LABORATORY	OTHER PROF SERV EXP	\$763.00
THOMAS & CLARK LLC	LEGAL EXPENSE	\$60.00
TIPTON CONSERVATIVE & ADVERTIS	PRINTING & PUBLISHING EXP	\$466.15
UNITY POINT HEALTH	OTHER CONTRACTUAL SERVICE	\$400.00
US CELLULAR	TELECOMMUNICATIONS	\$105.06
USA BLUEBOOK	CHEMICALS	\$168.53
WELLMARK BC BS	GROUP INSURANCE	\$13,406.80
WENDLING QUARRIES INC	OPERATING SUPPLIES	\$912.86
PAYROLL	WAGES	17,537.13

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

Fund	Receipts	Disbursements
General	16,277.25	23,307.28
Road Use Tax	6,766.65	4,161.64
Employee Benefit	3,583.34	10,391.40
Local Opt Sales Tax	10,653.28	
Library Trust Fund	37.96	
Ambulance Trust	1,625.14	5,757.90
Fire Trust Fund		
Debt Service	2,303.16	
Water Utility	9,581.17	3,641.75
Sewer Utility	27,881.88	5,349.51
Sewer Sinking Fund		
Solid Waste	10,762.85	5,551.90
Storm Water Utility	1,051.38	6.71
Water Deposit	-135.16	

**Receive visitors/public comment:** Meredith Dehmer stated a concern she had with the hot water not working at the Memorial Building of which the parts to repair have been ordered. Tracy Miller stated a concern about a truck and trailer being parked in a manner that blocked the vision of the intersection, of which the concern has been given to the police department to address.

#### REPORTS:

**Ambulance Report:** Lonni Koch reported 33 calls for March and 85 ytd.

**Fire Report:** Jake Koch reported 11 calls for March, 26 YTD, radio project will not be done until this fall, house fire and grass fires this past month.

**Police Report:** Rick Scott police report consisted of 52 Calls for service, 1 theft; 4 traffic stops, 1 citation, 3 warnings, 5 investigations worked, 4 criminal mischief, 1 public assist; 2 animal call, 9 assist other agencies, 3 assaults; and 3 domestic. Nuisance abatements are also being worked.

**Public Works Report:** Daniel Pike reported sweeping streets, water pump seal kit \$1700 or a \$50 seal is needed; storm clean up had 4 loads of brush; de-winterized park, sill ledge is rotted, dirt needs to be below the pad; yard waste rules and possibly consider fencing/cement pad costs for next meeting with 2x4 concrete blocks.

**Administration Report:** Coppess reported request to extend deadline for completion of audit was approved by Auditors office, they are planning to come in May; Consumer Confidence report will be available and published soon, and an informal inquiry to subdivide a parcel was received.

**Public Hearing for Budget FY24 was opened.** At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. No written or oral comments were presented at this time. The Mayor then closed the hearing.

**Resolution 2023-8 to approve the FY24 budget** was approved with a motion by Jen Lester, seconded by Adam Paidar. Roll call vote: Ayes: Brown, Paidar, Weber, Bishop and Lester. Nays: None. Resolution adopted.

**Discussion and possible action on:**

**Change order 6 for WWTF** was approved with a motion by Amy Bishop, seconded by Randy Brown. Ayes all. Motion carried.

**Pay application 19 with retainage reduction** was approved with a motion by Adam Paidar, second by Amy Bishop. Ayes all. Motion carried.

**Appoint Ashley Fuller to Library Board:** Amy Bishop motioned, Jen Lester seconded to approve Ashley Fuller to the library board. Ayes all. Motion carried.

**Approve liquor license for St. Mary's Church fund raiser event** (Trivia Night on April 22, will have beer and wine): Jen Lester motioned, Amy Bishop seconded to approve the license. Ayes all. Motion carried.

**LL Pelling Co proposal for annual street maintenance:** Amy Bishop motioned, Adam Paidar seconded to approve the annual street maintenance work proposed at a cost of \$27,734. Ayes all. Motion carried.

**LL Pelling Co proposal for Lagoon Road/end of Crestview drive:** Randy Brown motioned, Doug Weber seconded to approve coring out the road, laying 3-4 inch rock, then layering gravel, and 2 layers of seal coat to eliminate the garbage truck having to back down Crestview. V&K survey will be approximately \$2500. Ayes all. Motion carried.

**Letter of resignation from City Attorney was received.** Council directed clerk to contact others that may be interested in the work.

**Request for zoning change R-2 to C-2 Lots 1&2 Block 13 Iroquois Addition:** Motion by Jen Lester, second by Amy Bishop to refer to P&Z for a recommendation. Ayes all. Motion carried.

**Correspondence** on the CO2 pipeline was received.

**Set next meeting date:** 5/8/2023 6:30 p.m. at the Memorial Building

**Mayor's Comments:** Mayor Oberbreckling stated that the EMS Essential services study would be released to the public at a supervisors meeting on April 18.

**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 7:10 p.m. Ayes all. Meeting adjourned.

ATTEST:

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Linda K. Coppess, MMC

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Andrew Oberbreckling, Mayor