

Minutes City of Mechanicsville
REGULAR COUNCIL MEETING
May 13, 2019

The Mechanicsville City Council met in regular session on Monday, May 13, 2019 at City Hall. Mayor David Furry called the meeting to order at 7:00 p.m. Council members present for roll call were Dee Taylor, Pam Cavey, Andrew Oberbreckling, and Rob Davis. Eric Nehring was absent. Others present included Tim Horihan, Jacob Koch, Amy Bishop, Glen Weber, Keith Lehrman, Austin Schantz, and Carla Barnhart.

CONSENT AGENDA: Rob Davis motioned, Andrew Oberbreckling seconded to approve the consent agenda including the agenda, minutes from 4/08/19, finance reports, and claims. Roll call vote: Ayes: Taylor, Cavey, Oberbreckling, and Davis. Nays: None. Absent: Nehring. Motion carried.

The claims approved were as follows:

ACCO	CHEMICALS	\$219.00
ACE HARDWARE	OPERATING SUPPLIES	\$372.99
AGVANTAGE FS INC	VEHICLE OPERATIONS	\$131.48
AIRGAS NORTH CENTRAL	OPERATING SUPPLIES	\$30.70
ALEXIS FIRE EQUIPMENT CO	MINOR EQUIPMENT	\$108,837.71
ALLIANT ENERGY	ELECTRIC/GAS EXPENSE	\$6,259.55
AMAZON.COM	LIBRARY MATERIALS	\$2,464.95
BAKER, RON	VEHICLE REPAIR	\$31.99
BANKERS BANK	SUBSCRIPTION & ED MATERIAL	\$938.14
BINDER LIFT LLC	MINOR EQUIPMENT	\$765.00
CASEYS GENERAL STORE	VEHICLE OPERATIONS	\$882.55
CEDAR COUNTY SOLID WASTE	PAYMENTS TO OTHER AGENCIES	\$3,124.00
CENTRAL TANK COATINGS INC	OTHER PROF SERV EXP	\$1,800.00
CHASE CARD SERVICES	TRAINING	\$240.90
CHILDRENS PLUS INC	LIBRARY MATERIALS	\$25.94
CLEARY BUILDING CORP	BLDG MAINT & REPAIR	\$409.57
COPPESS, LINDA	TELECOMMUNICATIONS	\$30.00
CORE & MAIN	STORM DRAINAGE	\$1,096.00
CROW, DARRIN	OTHER PROF SERV EXP	\$225.00
DANS TIRES & MORE	VEHICLE REPAIR	\$628.64
DEMCO	LIBRARY CAPITAL	\$884.18
ENTWISLE, ANGIE	JANITORIAL EXPENSE	\$330.00
EVIDENT, INC	OPERATING SUPPLIES	\$144.52
FIRE SERVICE TRAINING BUREAU	TRAINING	\$75.00
FULL AUTO REPAIR	VEHICLE REPAIR	\$196.54
FURRY, DAVE	MEETINGS & CONFERENCES	\$102.60
GRAYBILL COMMUNICATIONS	OPERATIONAL EQUIP REPAIR	\$260.00
HI-LINE INC	MINOR EQUIPMENT	\$60.56
IOWA ASSOCIATION OF MUNICIPAL	TRAINING	\$65.00
JJJ ENTERPRISES, INC	UTILITY SYSTEMS & STRUCTURES	\$2,975.00
JOHN DEER FINANCIAL	OPERATING SUPPLIES	\$97.38
JOHNSON COUNTY REFUSE INC	OTHER PROF SERV EXP	\$3,097.50
KEYSTONE LABORATORIES, INC	OTHER PROF SERV EXP	\$361.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	\$125.00
KOCHS SERVICE & SUPPLY LLC	BLDG MAINT & REPAIR	\$431.00

KUNDE OUTDOOR EQUIPMENT	MINOR EQUIPMENT	\$359.94
LANGE, KEVIN	BLDG MAINT & REPAIR	\$364.75
LANGE, KOBY	BLDG MAINT & REPAIR	\$400.00
LISBON-MT VERNON AMBULANCE	OTHER PROF SERV EXP	\$200.00
MARKET STREET	OFFICE EQUIPMENT REPAIR	\$155.00
MECHANICSVILLE TELEPHONE CO	TELECOMMUNICATIONS	\$458.64
MIDWEST PATCH	STREET MAINT EXP	\$350.00
MOVIE LICENSING USA	SUBSCRIPTION & ED MATERIAL	\$113.00
MUSCATINE LAWN & POWER LLC	VEHICLE REPAIR	\$635.81
NICK LANGE	TELECOMMUNICATIONS	\$30.00
PENA, LAURA	OTHER PROF SERV EXP	\$50.00
POSITIVE PROMOTIONS	OPERATING SUPPLIES	\$157.74
QUILL	OFFICE SUPPLIES	\$482.48
RADIO COMMUNICATIONS	MINOR EQUIPMENT	\$123.50
SANDRY FIRE SUPPLY LLC	ALLOWANCES - UNIFORMS	\$621.15
SITEONE LANDSCAPE SUPPLY	OTHER PROF SERV EXP	\$255.13
TIPTON CONSERVATIVE & ADVERTIS	PRINTING & PUBLISHING EXP	\$204.34
US CELLULAR	TELECOMMUNICATIONS	\$95.01
VEENSTRA & KIMM	ENGINEERING EXPENSE	\$284.00
WALMART	OPERATING SUPPLIES	\$116.72
WATER SOLUTIONS UNLIMITED	CHEMICALS	\$428.00
WELLMARK BC BS	GROUP INSURANCE	\$3,812.56
WENDLING QUARRIES INC	STREET MAINT EXP	\$767.91
PAYROLL	WAGES	\$14,665.50

Total Receipts and Disbursements for month of April by fund

Fund	Receipts	Disbursements
General	137,331.12	16,275.67
Road Use Tax	6,237.03	3,209.19
Employee Benefit	28,003.13	
Local Option Sales Tax	7,620.26	
Library Trust	17.77	823.65
Ambulance Trust	4,707.46	1,467.70
Ballfield Trust		125.94
Debt Service	18,482.10	
Water Utility	8,288.81	2,170.26
Sewer Utility	10,869.24	1,685.37
Solid Waste	10,086.99	4,848.54
Storm Water Utility	1,077.58	19.44

Receive visitors/public comment: None.

REPORTS:

Ambulance Report: Ambulance had 10 calls for the month.

Fire Report: Jacob Koch reported 9. New member Austin Schantz was introduced and motion by Dee Taylor, second by Rob Davis to approve Austin joining fire department. Ayes all. Motion carried. A request to purchase 2 sets of gear was approved with a motion by Pam Cavey and second by Dee Taylor. Ayes all. Eric Nehring absent.

Motion carried. Jacob also reported the volunteers will be purchasing 2 additional sets of gear using pancake breakfast proceeds. The volunteers will also be applying for a grant through the Union Pacific Railroad for the purchase of a side by side and trailer. Dee Taylor motioned, Rob Davis seconded to approve applying for the grant with volunteers providing any required matching funds if needed. Ayes all. Motion carried.

Police report: Tim Horihan provided a summary of activity from 4/8/19 to 5/13/19 which included 27 business checks; 3 agency assists; 1 medical assist; 11 citizen assist; 1 motorist assist; 2 general public safety; 2 theft; 1 disorderly conduct; 1 burglary; 1 vandalism; 1 warrants; 1 harassment; 10 suspicious activities; 4 animal case; 1 motor vehicle accident; 2 welfare checks; 1 civil case; 1 community event; 3 meetings; 5 parking violations; 20 traffic stops; 31 warnings; and 3 citations. Summary of traffic related charges and citations; 2 speeding, 1 no DL. Request to attend OC instructor training recertification at a cost of \$125 was approved with motion by Pam Cavey, seconded by Andrew Oberbreckling. Ayes all. Motion carried.

Public Works Report: Dee Taylor provided information from public works stating that the manholes have been raised at the lagoon, storm sewer behind city hall has been repaired, all streets have been swept once, need Rotor Rooter to clean lift station and 4 water main shutoffs, water hydrants will be flushed the week of 5/21. Requested putting mulch around trees at park and Lion's pavilion, and painting fire hydrants. Pricing will need to be gathered for these projects. Council directed that storm sewer by Casey's that goes under highway be cleaned.

Administration Report: Coppess requested 5 days of vacation with the request being approved with motion by Pam Cavey, seconded by Andrew Oberbreckling. Ayes all. Motion carried. Coppess also shared information received at meeting in Tipton regarding the Cedar County Great Places Mural project which included artist Alexis Beucler selecting Mechanicsville and Stanwood to design murals for and is proposing the mural be painted on the "Sandberg building/Schroeder Insurance location. Council proposed setting up date for public input and meeting with the artists for working on the design. Also, to gather interests from anyone who is interested in helping to paint the design with assistance from Alexis. (May 21 at 6:00 p.m. at the Memorial Building).

Old business discussion and possible action on:

Waste Water Treatment options-Michael Hart to review financial information:

Michael Hart reviewed the preliminary cost numbers and in summary the lagoon improvements will result in a \$40 monthly increase in rates. The council started a gradual increase a couple years ago which was a \$15 increase which will require an additional \$25 to be implemented. A motion was then made by Pam Cavey, seconded by Andrew Oberbreckling to select the SAGR system option for the design option that will be used to come into compliance with the IDNR permit levels. Ayes all. Motion carried.

No parking request: Ordinance/signage and surveying of street? Gravel traveled portion? City received a request from property owner to make the street frontage a no

parking area on the south side of east Cedar Street and the E and W sides of South Walnut. Council reviewed the request and stated that they will wait from the survey to be completed prior to taking any action. Directed the clerk to send response to property owner indicating that a survey will be done of the area before a decision is made.

Solar Power project follow up with revised contract proposed: City completed follow up with various people and also received a revised proposal from Energy Consultant Group, however, Dee Taylor motioned, Pam Cavey seconded to decline and terminate entering any agreement at this time. Ayes all. Eric Nehring absent. Motion carried.

Recycling options and proposals received: The city received two recycling proposals from outside contractors. The one proposal from Oveson Refuse and Recycling LLC proposed continuing the service utilizing the same bins and same day as we are currently doing at a rate of \$7.00 per household. Republic Services proposed a bi-weekly pick up using a 65 gallon cart at \$6 per household plus a recycling processing charge of \$1.07 for a net cost to the city of \$7.07. The other option considered was to do it in house also on a bi-weekly basis utilizing a 65 gallon cart and the current garbage truck. The cost to dispose of the materials would be around \$35/ton depending upon the materials brought in, fuel to deliver to Davenport and manpower for 2-3 days a month. The option would have left rates the same and an annual net profit of approximately \$20,000 after the first year. The first year the one time purchase of the carts would have been \$18,930 and would have used up that profit. Dee Taylor motioned, Pam Cavey seconded to enter into an agreement with Oveson for the weekly recycling to continue on Monday's except for some holidays with the ordinance for establishing the new rate to be done at the next council meeting. Ayes all. Motion carried. Eric Nehring absent.

Dumpsters: sale/disposal of existing dumpsters: Pam Cavey motioned, Dee Taylor seconded to leave any city owned dumpsters in place at their existing location for the business to continue to use with their new vendor. Ayes all. Motion carried.

Memo of understanding/concession stand use: Dee Taylor motioned, Pam Cavey seconded to accept the written proposal from the park board with the REC League providing all workers and retaining 70% of the profits; the city paying all utilities, grounds maintenance and toiletries. Ayes all. Motion carried.

New business discussion and possible action on:

Resolution 2019-6 for sign replacement program for cities: Pam Cavey motioned, Dee Taylor seconded to approve the resolution for replacing street signs up to \$5,000. Roll call vote: Ayes: Rob Davis, Dee Taylor, Pam Cavey, and Andrew Oberbreckling. Nays: None. Absent: Eric Nehring. Resolution adopted.

Lease offer for former Medical Center: Dee Taylor motioned, Andrew Oberbreckling seconded to accept the proposal from North Cedar Trucking for leasing the former medical center building at \$550 per month. Ayes all. Motion carried.

Roof leak at memorial building? Council was informed of a possible leak in the roof. Will continue to monitor.

2019 Sealcoat proposal: Dee Taylor motioned, Pam Cavey seconded to accept the proposal from LL Pelling for sealcoating streets for the 2020 budget year. Ayes all. Motion carried.

Correspondence:

Notice of award from Community Foundation of Cedar County: Dee Taylor motioned, Pam Cavey seconded to proceed with purchasing the brown colored mulch, the edging, and matting for the designated area of the park where the small children's playground equipment is. It was also noted that several volunteers will be needed to help install the mulch when it arrives. Ayes all. Motion carried.

Committee Reports: Council members requested that department head written reports be included with the council packets.

Set next regular meeting date: 6/10/19.

ADJOURN: There being no further business to come before the Council at this time, council member Dee Taylor motioned, Pam Cavey seconded to adjourn the meeting at 9:05 p.m. Ayes all. Meeting adjourned.

ATTEST:

Linda K. Coppess, MMC

David L. Furry, Mayor