

Minutes City of Mechanicsville
REGULAR COUNCIL MEETING
May 8, 2017

The Mechanicsville City Council met in regular session on Monday, May 8, 2017 at City Hall. Mayor Dave Furry called the meeting to order at 7:00 p.m. Council members present for roll call were Rob Davis, Andrew Oberbreckling, and Dee Taylor. Pam Cavey arrived at 7:05. Dee Cook was absent. Others present included Tim Horihan, Nick Lange, Lonni Koch, Margaret Glover, Fran Robinson, Wayne Betts, and Chris Yancey.

CONSENT AGENDA: Rob Davis motioned, Andrew Oberbreckling seconded to approve the consent agenda including the agenda, minutes from 4/10/17, finance reports, and claims including the Pay Estimate #3. Roll call vote: Ayes: Davis, Taylor and Oberbreckling. Nays: None. Absent Cook and Cavey. Motion carried.

The claims approved were as follows:

AGVANTAGE FS INC	VEHICLE OPERATIONS	\$642.10
ALLIANT ENERGY	ELECTRIC/GAS EXPENSE	\$6,550.82
ALLIE THOMPSON	DEPOSIT REFUND	\$50.00
AMAZON.COM	LIBRARY MATERIALS	\$692.24
BANKERS BANK	OPERATING SUPPLIES	\$25.00
BRIDGE COMMUNITY BANK	POSTAGE/SHIPPING	\$29.25
BUBBLE WONDERS.COM	OTHER PROF SERV EXP	\$300.00
CAR QUEST AUTO PARTS	VEHICLE REPAIR	\$35.38
CAREPRO PHARMACY	OPERATING SUPPLIES	\$90.96
CASEYS GENERAL STORE	VEHICLE OPERATIONS	\$649.48
CEDAR COUNTY SOLID WASTE	PAYMENTS TO OTHER AGENCIES	\$2,056.00
CEDAR RAPIDS PHOTO COPY INC	OTHER CONTRACTUAL SERVICE	\$90.00
CHASE CARD SERVICES	MINOR EQUIPMENT	\$231.32
COPPESS, LINDA	TELECOMMUNICATIONS	\$30.00
DEMCO	OPERATING SUPPLIES	\$35.45
ENTWISLE, ANGIE	JANITORIAL EXPENSE	\$360.00
FULL AUTO REPAIR	VEHICLE REPAIR	\$185.29
IOWA ASSOCIATION OF MUNICIPAL	OTHER PROF SERV EXP	\$601.74
IOWA ONE CALL	OTHER PROF SERV EXP	\$19.80
IOWA STATE UNIVERSITY	TRAINING	\$625.00
JJJ ENTERPRISES, INC	UTILITY SYSTEMS & STRUCTURES	\$36,912.21
JOE LINK	OTHER PROF SERV EXP	\$200.00
JOHNSON COUNTY REFUSE INC	OTHER PROF SERV EXP	\$3,097.50
JUNIOR LIBRARY GUILD	LIBRARY MATERIALS	\$189.60
KEYSTONE LABORATORIES, INC	OTHER PROF SERV EXP	\$277.00
KOCHS SERVICE & SUPPLY LLC	BLDG MAINT & REPAIR	\$467.70
LUKE OBERBRECKLING & SONS	UTILITY SYSTEMS & STRUCTURES	\$425.00
MECHANICSVILLE TELEPHONE CO	TELECOMMUNICATIONS	\$345.28
MOBILE VISION INC	OFFICE SUPPLIES	\$86.00
MUELLER SYSTEMS	OTHER CONTRACTUAL SERVICE	\$1,537.50
ODD JOBS INC	OTHER PROF SERV EXP	\$840.00
QUILL	OFFICE SUPPLIES	\$628.92
THE MAGIC OF MIKE PRESTBY	OTHER PROF SERV EXP	\$225.00
THOMPSON TRUCK & TRAILER INC	VEHICLE REPAIR	\$252.32

TIPTON CONSERVATIVE & ADVERTIS	PRINTING & PUBLISHING EXP	\$167.61
US CELLULAR	TELECOMMUNICATIONS	\$99.55
USA BLUEBOOK	MINOR EQUIPMENT	\$155.69
WALMART	OPERATING SUPPLIES	\$73.01
WELLMARK BC BS	GROUP INSURANCE	\$3,912.93
WENDLING QUARRIES INC	STREET MAINT EXP	\$46.83
PAYROLL	WAGES	\$12,474.73

Total Receipts and Disbursements for month of April by fund

Fund	Receipts	Disbursements
General	117,301.99	13,721.05
Road Use Tax	8,026.87	3,083.49
Employee Benefit	22,239.18	2,404.80
Local Option Sales Tax	6,569.88	
Library Trust	10.10	
Ballpark Trust Fund	15,025.67	108.00
Ambulance Trust	1,174.17	4,254.79
Debt Service	17,087.88	
Water Utility	8,058.59	2,506.23
Sewer Utility	6,172.24	3,630.41
Storm Water Utility	9,643.84	5,163.10
Solid Waste	993.54	19.98
Water Deposit	100.00	

Receive visitors/public comment: Chris Yancey brought pictures of the trees in front of her house requesting an update on the status of the removal. Council requested Clerk to follow up with Alliant as they were to take them down below the electrical lines.

Margaret Glover, President of the Senior Board, informed the council that they would be donating a \$100 each month towards the use of the building. They have also scheduled to have the floors waxed the first weekend in June. The Seniors asked permission to wet mop the floors once a month with Pam Cavey volunteering the auxiliary to mop it the first week of the month, and the seniors would do it the second week of the month on Thursdays. Dee Taylor volunteered to ask at the Lion's club meeting to see if they would possibly wet mop on the third week of the month following meeting. The clerk was asked to communicate the information with the cleaning person so that everyone was aware.

REPORTS:

Ambulance Report: Lonni Koch reported 21 ambulance calls for the month and Brittany Rogers would be completing the Paramedic Class this month. Also, discussion on grant funding for P25 radios that upon approval of grant from State 911 Board the city could be reimbursed 50%. Koch has returned information requested by Malott so that the grant can be written to cover the county.

Fire Report: Lonni Koch reported that there were 12 fire calls for the month with no fires since the middle of April. Truck 162 is having issues with the starter with several looking for parts for it.

Police report: Tim Horihan provided a summary of activity from 4/10/17 to 5/8/17 which included 35 business checks; 7 agency assists; 1 fire assist; 2 medical assist; 13 citizen assist; 3 motorist assist; 3 general public safety; 1 harassment; 5 animal cases; 3 juvenile cases; 4 citizen ride along; 2 welfare checks; 3 civil cases; 2 Nuisance/noise; 1 meeting; 2 parking violations; 19 traffic stops; 24 warnings; and 2 citations.

Public Works Report: Lange reported that the posts have been installed around the fire hydrant at First and Elm; discussed inspection of water towers and the need for the outside of the newer one to be cleaned; street sweeper broom has been fixed however, now it won't stay running possible fuel filter; and may be able to visit lagoons at Walker and Wyoming for ideas on sewer plant upgrades.

Administration Report: Coppess informed council of a Board of Adjustment meeting to be held on May 18, mailed nuisance letters for grass not being mowed; and the Medicaid Provider re-enrollment application has been completed.

Old business discussion and possible action on:

Water line project (driveways?): Residents concern for driveway being dug up and then having to be patched back in, willing to cost share to replace at a cut rather than at a 2 foot section. Lange reported that some of these locations may be bored rather than dug, especially under X40.

New business discussion and possible action on:

Update on status of CCEDCO: Council was informed that ISU and the extension council are not renewing contract as of July 1, so CCEDCO will need to relocate and possibly be discontinued. There was an article in the newspaper that explained the details. Mayor Furry indicated he would plan to attend the meeting on Tuesday and discuss other possibilities with the remaining entities.

Sr. Citizens cleaning floors and donation: This topic was discussed at the beginning of the meeting with a tentative wet mopping schedule being done that utilizes additional volunteers.

Soccer nets (2) 18'x6': Coppess let council know that there has been a request for nets to be purchased prior to next spring for use on the field at the Sports Complex.

Cedar County Public Health Annual Report: The report was distributed with no additional comments or discussion.

Storm sewer catch basin Linn Street/South St: Council asked PWD to put together a list of priority ones and bring back a quote/price to fix.

Correspondence: Muscatine County Soil and Water Conservation District and other watershed partners and a public notice on the Lower Cedar Watershed Management Authority to Form by utilizing a 28E Agreement by two or more eligible political subdivisions within the watershed.

Committee reports/announcements.

Set next meeting date: 6-12-2017 at 7:00 p.m.

ADJOURN: There being no further business to come before the Council at this time, council member Pam Cavey motioned, Rob Davis seconded, to adjourn the meeting at 8:10 p.m. Ayes all. Meeting adjourned.

ATTEST:

Linda K. Coppess, MMC

Dave Furry, Mayor