

Minutes City of Mechanicsville  
REGULAR COUNCIL MEETING  
September 18, 2018

The Mechanicsville City Council met in regular session on Tuesday, September 18, 2018 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, Eric Nehring, Pam Cavey, Andrew Oberbreckling and Rob Davis. Others present included Tim Horihan, Lonni Koch, Dirk Wieneke, Nick Lange, Donna Paup, Chris Yancey, and Scott Schroeder.

**CONSENT AGENDA:** Rob Davis motioned, Andrew Oberbreckling seconded to approve the consent agenda including the agenda, minutes from 8/13/18, finance reports, and claims, Resolution 2018-14 approving the Annual Urban Renewal Report; Set 10/28/18 at 2 p.m. for Trunk or Treat; and Set October 31 from 5-8 p.m. as the traditional trunk or treat time, please leave porch light on. Roll call vote: Ayes: Taylor, Cavey, Oberbreckling, Nehring, and Davis. Nays: None. Motion carried.

The claims approved were as follows:

WALMART	LIBRARY MATERIALS	\$35.92
ACE HARDWARE	OPERATING SUPPLIES	\$279.28
AGVANTAGE FS INC	VEHICLE OPERATIONS	\$0.00
AIRGAS NORTH CENTRAL	OPERATING SUPPLIES	\$30.31
ALLIANT ENERGY	ELECTRIC/GAS EXPENSE	\$6,467.44
AMAZON.COM	LIBRARY MATERIALS	\$763.64
BARCO MUNICIPAL PRODUCTS INC	OPERATING SUPPLIES	\$192.32
BRITTANY ROGERS	TRAINING	\$392.20
CAR QUEST AUTO PARTS	VEHICLE REPAIR	\$166.27
CASEYS GENERAL STORE	VEHICLE OPERATIONS	\$548.86
CEDAR COUNTY SOLID WASTE	PAYMENTS TO OTHER AGENCIES	\$1,152.00
CHASE CARD SERVICES	POSTAGE/SHIPPING	\$227.30
COPPESS, LINDA	TELECOMMUNICATIONS	\$30.00
DANS TIRES & MORE	VEHICLE REPAIR	\$1,260.71
ENTWISLE, ANGIE	JANITORIAL EXPENSE	\$330.00
FERNO WASHINGTON INC	MINOR EQUIPMENT	\$160.54
FULL AUTO REPAIR	VEHICLE REPAIR	\$2,203.74
HACH COMPANY	OTHER CAPITAL EQUIP	\$4,731.55
IEMSA	TRAINING	\$250.00
IOWA ONE CALL	OTHER PROF SERV EXP	\$26.10
JOHN DEER FINANCIAL	OPERATING SUPPLIES	\$23.77
JOHNSON COUNTY REFUSE INC	OTHER PROF SERV EXP	\$3,097.50
KEYSTONE LABORATORIES, INC	OTHER PROF SERV EXP	\$1,072.20
KIRKWOOD COMMUNITY COLLEGE	TRAINING	\$55.00
KNUTH LAW OFFICE	LEGAL EXPENSE	\$117.25
KOCH OFFICE GROUP	OTHER CONTRACTUAL SERVICE	\$53.50
KUNDE OUTDOOR EQUIPMENT	OPERATING SUPPLIES	\$50.90
LUKE OBERBRECKLING & SONS	STREETS	\$13,660.00
MARKET STREET	OFFICE EQUIPMENT	\$614.98
MECHANICSVILLE TELEPHONE CO	TELECOMMUNICATIONS	\$419.02
MYEMSSUPPLY	MINOR EQUIPMENT	\$993.00
NICK LANGE	TELECOMMUNICATIONS	\$30.00
ODD JOBBER	GROUNDS MAINTENANCE & REPAIR	\$24,000.00

ODD JOBS INC	OTHER PROF SERV EXP	\$1,140.00
POLAR ENGRAVING	MERCHANDISE FOR RESALE	\$59.00
QUILL	OTHER SUPPLIES	\$227.74
SHERRY SMITH	DEPOSIT REFUND	\$50.00
SUMMIT COMPANIES	OPERATING SUPPLIES	\$243.50
TIPTON CONSERVATIVE & ADVERTIS	PRINTING & PUBLISHING EXP	\$357.25
US CELLULAR	TELECOMMUNICATIONS	\$94.91
WALMART	OPERATING SUPPLIES	\$68.02
WELLMARK BC BS	GROUP INSURANCE	\$4,411.81
AGVANTAGE FS INC	VEHICLE OPERATIONS	\$904.40
PAYROLL	WAGES	\$14,207.92

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

Fund	Receipts	Disbursements
General	7,125.35	20,277.95
Road Use Tax	17,327.76	3,168.10
Employee Benefit		6,055.19
Local Option Sales Tax	7,880.34	
Library Trust	13.75	
Ballpark Fund	190.00	77.95
Ambulance Trust	1,287.61	2,058.52
Debt Service	9.85	
Water Utility	9,263.22	3,110.99
Sewer Utility	9,155.33	5,581.35
Solid Waste	9,464.67	7,093.60
Storm Water Utility	958.86	
Water Deposit	256.81	50.00

**Receive visitors/public comment:** Chris Yancey addressed the council concerning the progress on abatement notice.

**REPORTS:**

**Ambulance Report:** Koch provided a report stating 9 ambulance calls for the month. A-9 also had a flat tire returning from a call which required the original 4 rear tires to be replaced.

**Fire Report:** Koch provided a report stating 2 fire calls with 1 being a building fire and 1 EMS assist. Dee Taylor motioned, Rob Davis seconded to not purchase tires at this time for 168 due to the unit being replaced. Ayes all. Motion carried.

**Police report:** Tim Horihan gave his summary of activity from 8/13/18 to 9/18/18 which included 41 business checks; 6 agency assists; 1 medical assist; 17 citizen assist; 1 motorist assist; 8 General Public Safety; 1 theft/fraud; 1 911 alarm; 6 assault; 1 harassment; 4 suspicious activity; 10 animal cases; 5 civil cases; 2 community event; 16 parking violations; 33 traffic stops; 48 warnings; and 2 citations.

**Public Works Report:** Lange reported new sampler installed, roof leaking at city shed and has contacted Cleary Buildings for an estimate to repair, mowing and weed whipping.

**Administration Report:** Coppess reported an issue with the front door at city hall not unlocking on Monday and after contacting locksmith, was able to determine it was an issue with the hinges on the door. Council recommended contacting Doors Inc. Also requested clarification on completing the Cedar County Community Foundation grant application and identification of the playground area to be improved. A comparison of costs for the playground mats and the ground rubber was made. Council directed to apply for the grant to replace the sand at the east end park with the rubber playground material including the removal of the sand and paint to freshen up equipment.

**Old business discussion and possible action on:**

**Cedar County Great Places resolution 2018-15 for Cedar County Vision Grant authorization to proceed.** Dee Taylor motioned, Andrew Oberbreckling seconded to approve the resolution in support of the Cedar County Great Places designation and proceeding with the Iowa Department of Cultural affairs, FY2019 Great Places Grant application for the Cedar County Pride of Place and People Project. Roll call: Ayes: Davis, Cavey, Nehring, Taylor, and Oberbreckling. Nays: None. Resolution adopted.

**Resolution 2018-16 matching funds documentation:** Dee Taylor motioned, Andrew Oberbreckling seconded to adopt the resolution in support of the Cedar County Great Places grant and request \$40,000 for the Pride of Place and People project, which will go towards mural and park projects and that the City intends to provide cash match in the amount of \$40,000 to go toward their portion of the Cedar County Pride of Place and People project, if awarded an Iowa Great Places grant in FY2019. Roll call: Ayes: Davis, Cavey, Nehring, Taylor, and Oberbreckling. Nays: None. Resolution adopted.

**Fire Station roof bid:** Council reviewed two proposals received, both indicating that a sloped roof is not practical due to the 3 different roof levels, the window in the side of the adjoining building, and the a/c unit on the roof. Both companies provided their recommendations and Dee Taylor motioned, Pam Cavey seconded to authorize accepting the quote from West Branch and Tipton Roof Co for a total of \$23,285 which will overlay existing roof with a layer of 1 ½ inch insulation and taper sumps around the 3 roof drains, install a 60 mil TPO invisweld roof system, new sheet metal flashing and trim and 15 year warranty provided by Firestone. Ayes all. Motion carried.

**Draft ordinance on fences, pole barns, and survey enforcement:** Discussion on possibly meeting with planning and zoning in a joint meeting to discuss further. Tabled.

**New business discussion and possible action on:**

**Appoint Stacy Farrington to library board:** Dee Taylor motioned, Eric Nehring seconded to approve appointing Stacy to library board. Ayes all. Motion carried.

**Consideration of ordinance limiting the flying of drones over neighbor's property:** Some discussion on this including the determination that airplanes fly over and take

photos all the time. Invasion of privacy would have to be demonstrated in the form of a peeping tom or possibly other annoyance could be made due to the noise, but otherwise should not be considered to be an issue. No action taken.

**Prospective lease of former medical center area:** Pam Cavey motioned, Andrew Oberbreckling seconded to authorize Mayor and Clerk to prepare and enter into a lease agreement with Stacy Griffith. Ayes all. Motion carried.

**Set Date for fall trash pickup:** Oct. 16 & 17<sup>th</sup>. Discussion on the limitations of the pickup are exclusively for bulky and large items only. Violators that set out items in garbage bags will be given a final warning letter with instructions on how to properly dispose of extra trash through the weekly pickup process.

**Set Date for Cemetery clean up:** Oct. 15 Dee Taylor motioned, Pam Cavey seconded to approve the dates for the fall pickup and the cemetery clean up. Ayes all. Motion carried.

**Set date for public hearing on Budget Amendment October 8:** Dee Taylor motioned, Pam Cavey seconded to set the date for public hearing for a budget amendment for October 8. Ayes all. Motion carried.

**Consideration for ordinance establishing procedure for residential handicapped parking spaces and application form:** Rob Davis motioned, Eric Nehring seconded to request clerk to prepare the ordinance for residential handicapped parking spaces and the application form. Ayes all. Motion carried.

**Renewal of Health Insurance Policy:** Scott Schroeder presented information on the renewal of the policy with a decrease scheduled for this year. Pam Cavey motioned, Dee Taylor seconded to renew the grandfathered plan. Ayes all. Motion carried.

**Correspondence:** from IPERS, Donna Paup & Kathy Seitz was included in packets. Also discussion on correspondence regarding an application workshop for Community Catalyst building Remediation program with a meeting scheduled for October 4, 2018 at the Anamosa Lawrence Community Center. The clerk and mayor will plan to attend and bring back any additional information.

**Set next meeting date:** 10/8/18.

**ADJOURN:** There being no further business to come before the Council at this time, council member Andrew Oberbreckling motioned, Eric Nehring seconded to adjourn the meeting at 9:02 p.m. Ayes all. Meeting adjourned.

ATTEST:

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Linda K. Coppess, MMC

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David L. Furry, Mayor