

Minutes City of Mechanicsville  
REGULAR COUNCIL MEETING  
March 13, 2017

The Mechanicsville City Council met in regular session on Monday, March 13, 2017 at City Hall. Mayor Dave Furry called the meeting to order at 7:00 p.m. Council members present for roll call were Pam Cavey, Dee Cook, Rob Davis, Andrew Oberbreckling, and Dee Taylor. Others present included Tim Horihan, Jake Koch, Nick Lange, and Donna Paup.

**CONSENT AGENDA:** Dee Taylor motioned, Rob Davis seconded to approve the consent agenda including the agenda, minutes from 2/13/17, finance reports, and claims. Roll call vote: Ayes: Cook, Davis, Cavey, Taylor and Oberbreckling. Nays: None. Motion carried.

The claims approved were as follows:

CHASE CARD SERVICES	POSTAGE/UPS SHIPPING	\$338.72
WALMART	OPERATING SUPPLIES	\$0.08
COLLECTION SERVICES CENTER	PAYROLL	\$343.22
IRS	PAYROLL	\$1,807.68
ALLIANT ENERGY	ELECTRIC/GAS EXPENSE	\$6,865.55
AMAZON.COM	OPERATING SUPPLIES	\$667.27
BIBLIONIX	SUBSCRIPTION & ED MATERIAL	\$1,100.00
BRIDGE COMMUNITY BANK	ASSOCIATION DUES	\$56.18
CASEYS GENERAL STORE	VEHICLE OPERATIONS	\$538.91
CEDAR COUNTY SOLID WASTE	PAYMENTS TO OTHER AGENCIES	\$1,080.00
CITY OF TIPTON AMBULANCE	OTHER PROF SERV EXP	\$175.00
COPPESS, LINDA	TELECOMMUNICATIONS	\$30.00
ENTWISLE, ANGIE	JANITORIAL EXPENSE	\$300.00
FRIENDS OF THE ANIMALS	OTHER CONTRACTUAL SERVICE	\$50.00
GLAMOUR	SUBSCRIPTION & ED MATERIAL	\$18.00
IMFOA	ASSOCIATION DUES	\$30.00
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	\$31.04
JOHNSON COUNTY REFUSE INC	OTHER PROF SERV EXP	\$3,097.50
KEYSTONE LABORATORIES, INC	OTHER PROF SERV EXP	\$276.00
KLOCKES EMERGENCY VEHICLES	VEHICLE REPAIR	\$544.06
KNUTH LAW OFFICE	LEGAL EXPENSE	\$15.30
KOCH, DANIEL & YOLUNDA	MEETINGS & CONFERENCES	\$980.00
KOCH, JACOB	TRAINING	\$123.75
LISBON-MT VERNON AMBULANCE	OTHER PROF SERV EXP	\$200.00
LITSCHER, BEN	TRAINING	\$123.75
MATT PARROTT & SONS CO	OFFICE SUPPLIES	\$826.51
MECHANICSVILLE TELEPHONE CO	TELECOMMUNICATIONS	\$340.98
NICK LANGE	TELECOMMUNICATIONS	\$0.00
ODD JOBS INC	OTHER PROF SERV EXP	\$2,080.00
ROTO-ROOTER	OTHER PROF SERV EXP	\$280.00
SEEHUSEN INSURANCE AGENCY	INSURANCE EXPENSE	\$43,273.00
TIPTON CONSERVATIVE & ADVERTIS	PRINTING & PUBLISHING EXP	\$181.38
TUMBLEWEED PRESS INC	SUBSCRIPTION & ED MATERIAL	\$299.50
US CELLULAR	TELECOMMUNICATIONS	\$99.44
VITAL IMAGERY LTD	SUBSCRIPTION & ED MATERIAL	\$50.00

WELLMARK BC BS  
PAYROLL

GROUP INSURANCE  
WAGES

\$3,912.93  
\$10,328.47

Total Receipts and Disbursements for month of February by fund

Fund	Receipts	Disbursements
General	7,656.31	23,110.39
Road Use Tax	13,378.86	3,029.34
Employee Benefit	321.78	2,731.00
Local Option Sales Tax	7,769.82	
Library Trust	909.18	
Ballpark Trust Fund	23.35	16,988.70
Ambulance Trust	1,902.00	1,776.92
Debt Service	259.24	
Water Utility	8,423.50	3,049.08
Sewer Utility	6,400.97	3,951.68
Storm Water Utility	1,031.22	
Solid Waste	10,144.70	6,574.02
Water Deposit	-150.00	

**Receive visitors/public comment:** Nick Lange stated that the doctor will release to come back to work with restrictions of being on light duty. Council is willing to hear what doctor has to say, but wants a clear definition of what light duty is with the doctor to review the job description and define what items would be permissible. City will also review with workman's comp adjuster.

Donna Paup requested if the city would be able to help promote having donations sent to Friends of the Animals in Tipton to help with the care of the animals that are brought in by possibly having a check off amount on the water bills or something similar.

**REPORTS:**

**Ambulance Report:** Jake Koch reported 25 ambulance calls for the month with 10 ALS, 12 BLS, 2 cancel and 1 refusal.

**Fire Report:** Jake Koch reported that there were 18 fire calls for the month. Informed council that 168 has a transmission fluid leak and 161 (Brazilian tanker) the ignition switch is obsolete and working to find one that will work. April 1 from 8-12 pm will be the annual fireman's dance at Bubba's.

**Police report:** Tim Horihan provided a summary of activity from 2/13/17 to 3/13/17 which included 45 business checks; 2 agency assists; 2 medical assist; 11 citizen assist; 4 general public safety; 2 Theft/Fraud; 1 burglary; 1 vandalism, 3 assault; 2 harassment; 5 suspicious activity; 10 animal cases; 2 juvenile cases; 1 welfare check; 3 civil case; 1 meeting; 9 parking violations; 22 traffic stops; 28 warnings; and 5 citations.

**Public Works Report:** Coppess reported that the street sweeper curb brush needed some maintenance work on it to keep it from “floating up”, reminded council that yard waste collection will start April 1; Cemetery cleanup was set from April 10 and the annual spring cleanup will be on April 11, council was informed of a light falling over at the tennis court due to it rusting off at the bottom; and a Consumer Confidence Report Workshop will be April 26 in North Liberty for \$50. Pam Cavey motioned, Dee Cook seconded to approve the report. Ayes all. Motion carried.

**Administration Report:** Coppess requested 3 vacation days and permission to attend the IMFOA Conference in Des Moines in April. Dee Cook motioned, Dee Taylor seconded to approve. Ayes all. Motion carried.

**Public hearing on 2017 2nd budget amendment:** The public hearing was opened by Mayor Furry, with there being no comments received in favor or against the published amendment Dee Cook motioned, Rob Davis seconded to close the hearing. Ayes all. Hearing closed.

**Public hearing on FY 2018 budget:** The public hearing was opened by Mayor Furry, with there being no comments received in favor or against the published budget Dee Cook motioned, Rob Davis seconded to close the hearing. Ayes all. Hearing closed.

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

Notice of bids for the wiring/electrical services to the poles and lights at the ballfield was published and the only proposal received was from Koch’s Sales and Service. Pam Cavey motioned, Andy Oberbreckling seconded to approve the proposal. Ayes all. Motion carried.

**Challis Lawn Care 2017 proposed renewal agreement:** Pam Cavey motioned, Rob Davis seconded to accept the proposal from Challis Lawn Care for the 2017 season to fertilizer and spray the grass areas at the ballfields. Ayes all. Motion carried.

**Fire station roof leaking again (above work bench):** Council directed to contact Wesley Fox again to see if it can be repaired.

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

**Proposed advertising on water bills (Friends of Animals or Congregate Meals):**

Dee Cook motioned, Rob Davis seconded to approve putting message on back of water bills to promote donations towards meals on wheels and Friends of Animals. Donna Paup will see about getting a logo or a prepared ad from FOA. Ayes all. Motion carried.

**Sewer plant upgrades (project conference call March 28):** Discussion about correspondence received from IDNR and Hart-Frederick. Council members inquired as to whether they could also call in to be a part of the call, some discussion about additional power at the lagoon, SAGR systems, and pre-packaged mechanical plants.

**Resolution approving budget amendment for FY2017:** Dee Cook motioned, Pam Cavey seconded to approve resolution 2017-3 adopting the budget amendment as published. Roll call vote: Ayes: Cook, Davis, Cavey, Taylor and Oberbreckling. Nays: None. Resolution adopted.

**Resolution approving budget for FY 2018:** Dee Cook motioned, Rob Davis seconded to approve resolution 2017-4 adopting the budget for FY 2018. Roll call vote: Ayes: Cook, Davis, Cavey, Taylor and Oberbreckling. Nays: None. Resolution adopted.

**Resolution setting the wages for FY2018:** Pam Cavey motioned, Dee Cook seconded to approve resolution 2017-5 adopting the budget for FY 2018. Roll call vote: Ayes: Cook, Davis, Cavey, Taylor and Oberbreckling. Nays: None. Resolution adopted.

**Proposed rental agreement for Medical Center approx. 2000 sq feet:** Verbal proposal was received from Natasha Pierson for \$500/month with utilities furnished, however the expense of painting the walls and installing wash/dryer hookups will be the tenant's responsibility. A lease will be drawn up and additional details outlined with an anticipated start date of June 1. Pam Cavey motioned, and Dee Cook seconded to proceed with preparing and entering into the lease. Ayes all. Motion carried.

**Opportunity to celebrate Earth Day or Plant trees:** Council reviewed an invitation to order a package of 200 seedling trees. No action taken.

**Committee reports/announcements:** Pam Cavey announced that the auxiliary is working with the Avenue of Flags to work on a Veterans listing. Dee Taylor announced that a ball team in Lisbon may be interested in renting ballfields for practice.

**Set next meeting date:** 4-10-2017 at 7:00 p.m.

**ADJOURN:** There being no further business to come before the Council at this time, council member Dee Cook motioned, Pam Cavey seconded, to adjourn the meeting at 8:19 p.m. Ayes all. Meeting adjourned.

ATTEST:

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Linda K. Coppess, MMC

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Dave Furry, Mayor