City of Vincent
Council Proceedings
Regular Meeting
(unapproved)
February 9th, 2026

Mayor Jordon Frakes called the regular council meeting to order at 6:00 pm.

Roll call showed Heather Weiner, Donovan Adson, Brian Mickelson & Alexis Wiederin present, Justin Brensel absent.

Public attendees: Craig Larson

Motion by Brian Mickelson, second by Heather Weiner to approve the agenda for February 9th, 2026. Heather Weiner, Donovan Adson, Brian Mickelson & Alexis Wiederin present, Justin Brensel absent. All ayes, O nays, motion carried.

Public Hearing
Consider disposal of 75.81 ft x 34.5 ft of parcel 0422410013
Motion by Brian Mickelson, second by Heather Weiner to open public hearing for disposal of 75.81 ft x 34.5 ft of parcel 0422410013. Heather Weiner, Donovan Adson, Brian Mickelson & Alexis Wiederin present, Justin Brensel absent. All ayes, O nays, motion carried.
Public hearing opened at 6:03 pm. Discussion amongst the council on methods sale.

Alexis Weiderin departed chambers at 6:04 PM.
Discussion continued regarding viewing the property lines.
Alexis Weiderin returned to council meeting at 6:07 PM.
The council departed chambers to review the property at 6:08 PM and returned 6:13 PM.
Review of letter submitted for formal in protest to the sale of land. Council requesting lawyer presentation to assist in guiding at future meeting.

Motion by Heather Weiner, second by Brian Mickelson to close public hearing for disposal of 75.81 ft x 34.5 ft of parcel 0422410013. Heather Weiner, Donovan Adson, Brian Mickelson & Alexis Wiederin present, Justin Brensel absent. All ayes, O nays, motion carried.

Public Hearing closed at 6:24 PM.

City Property -
Consider disposal (0422331009 ; Swasand Lot 6) - No action

Parcel Lot 0422331005
Consider purchase– No action.

Public Comments:
No comments.

Water / Sewer Report:
219.8 thousand gallons were pumped through the pumphouse in the month of January. There was 1 one call and taken care of. Notified of water violation. Hydrants were flushed with nicer weather. Visu Sewers continued progression on lining sewer lines. Finished on Thursday evening. Ponds are looking good.

0.349 millions gallons were pushed out to the ponds in the month of January. Levels are good, till the Spring drawdowns.

Council questioned auto dialer. Discussion of the purpose of auto dialer. Review of protocol for coverage for W/WW superintendent. Reviewed any needs for hydrants or water plant maintenance needing to be replaced with regards to completing budget.

Frontline Warning Systems:
Review of service contract.
Motion by Donovan Adson, second by Brian Mickelson to approve the annual service contract agreement with Frontline Warning systems. Heather Weiner, Donovan Adson, Brian Mickelson & Alexis Wiederin present, Justin Brensel absent. All ayes, O nays, motion carried.

Budget 2026 – 2027 Review:
Review of tax levies or funding from previous year.

Property Tax Hearing:
Set date –
Motion by Heather Weiner, second by Alexis Wiederin to set Property Tax Hearing for February 23th 2026 at 6:00 PM . Heather Weiner, Donovan Adson, Brian Mickelson & Alexis Wiederin present, Justin Brensel absent. All ayes, O nays, motion carried.

Snowplow Operator Job Description:
No action.

Mid American Energy:
Decore / flag agreement - Reviewed Exhibit B and insurance requirements. Insurance company contacted to review current policy. No action.

City Banners / Flags:
Consider Purchase from Display Sales – No action.

Nuisance Abatement:
No comments.

City Donation Library:
Working with city attorney on options for the city. No update provided. No action.

Eagle Grove Library contract:
Review of current contract. Asked to table and review with city attorney to review on steps to cancel.

Municipal Software:
Discussion regarding current software the efficiency of the software and comparison to what other municipalities are currently using. Discussion about several options to improve the efficiency, potential cost savings, and clarity for review. Further discussion planned for future council meetings.

SS Add't Covenant:
No discussion.

Building Permits:
No building permits submitted.

Approve Consent Agenda:

Minutes of January 12th
Minutes of January 19th
Minutes of January 26th
Bill lists
Treasurer's Report

Motion by Alexis Wiederin, second by Brian Mickelson to approve the consent agenda. Heather Weiner, Donovan Adson, Brian Mickelson & Alexis Wiederin present, Justin Brensel absent. All ayes, O nays, motion carried.

Reports

Streets / Decore Schedule:
No update on the plow. Few lights to be taken down.

Parks:
Discussed hanging up new flags.

Fire Board:
New brush truck came back from getting light bar installed. Getting decals currently. Plans to have tank placed on when decals are completed. Old truck will be available for sale.

Community Hall:
Rental for 2/13/26. 11/7/26. Reviewed contract and supplies given to renters.

Mayor:
Communicated with insurance company regarding Mid American Exhibit B requirements. Filled in as city clerk with support from former clerk completed water billing. Community Hall rentals. Posted special meetings. Budget meeting completed. Scheduling candidates for in person interviews. Attended E911. EMA was canceled.

Clerk:
No Report.

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Mayor

_____
City Clerk

Motion by Donovan Adson, second by Heather Weiner to adjourn the meeting at 7:27 PM. Heather Weiner, Donovan Adson, Brian Mickelson & Alexis Wiederin present, Justin Brensel absent. All ayes, O nays, motion carried.

Posted: 2/22/2026

General Funds 1-01-2026	536180.03
JAN receipts	1179.66
JAN disbursements	5818.06
General Funds 1-31-2026	540818.43
Community Hall 1-01-2026	-35,156.97
JAN receipts	0.00
JAN disbursements	63.73
Community Hall 1-31-2026	-35,220.70
Local Option Sales Tax water and sewer 1-01-2026	92555.26
JAN receipts	3208.01
JAN disbursements	0.00
Local Option Sales Tax water and sewer 1-31-2026	95763.27
Local Option Sales Tax parks 1-01-2026	18,850.10
JAN receipts	0.00
JAN disbursements	0.00
Local Option Sales Tax parks 1-31-2026	18,850.10
Road Use Tax Funds 1-01-2026	18380.70
JAN receipts	1090.52
JAN disbursements	1278.04
Road Use Tax Funds 1-31-2026	18193.18
Water Utility Fund 1-01-2026	26021.00
JAN receipts	898.02
JAN disbursements	3144.73
Water Utility Fund 1-31-2026	23774.29
Sewer Utility Fund 1-01-2026	24736.48
JAN receipts	573.58
JAN disbursements	1455.93
Sewer Utility Fund 1-31-2026	23854.13
Storm Utility Fund 1-01-2026	18855.98
JAN receipts	90.00
JAN disbursements	0.00
Storm Utility Fund 1-31-2026	18945.98

CD’s

3574251: Purchase Date 9/18/2024 : 3.67% interest ; Maturity Date 9/18/2029 – $70,574.96

Total CD’s for December $70,574.96

List of disbursement paid for September:
Check

“	13440 Crimmins & Kehm Law Firm	460.00

List of disbursement paid for December:
Check

“	13519 Jaden Armstead Payroll (12/9/2025)	650.00
“	13531 Crimmins & Kehm Law Firm	115.00
“	13534 Sarah Geisinger Payroll (12/29/2025)	680.48

List of disbursement paid for January:
Check

“	13535 Jordon Frakes Payroll (1/1/2026)	184.52
“	13536 Craig Larson Payroll (1/1/2026)	978.57
“	13537 Black Hills Energy	741.95
“	13538 Mid American Energy	333.37
“	13539 Ag Source	62.00
“	12540 Badger Meter	86.45
“	13541 C&D Truck & Trailer Repair	233.88
“	13542 Welter Lock and Safe Inc.	1057.00
“	13543 U.S. Treasury	2912.68
“	13544 Donovan Adson Snow Remvoal Payroll (1/15/26)	272.15
“	13545 Mid American Energy	292.39
“	13547 Storey Kenworthy	432.04
“	13548 W&H Cooperative	189.20
“	13550 Pederson Sanitation	1214.00
“	Debit State of Iowa – WET Tax	1273.39
“	Debit State of Iowa – Sales Tax	296.57
“	Debit State of Iowa – State Withholding	175.00
“	Debit IPERS withholding	734.54
“	Debit ACH Fee	11.80