

City of Vincent
Council Proceedings
Regular Meeting
August 11th, 2025

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

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

Public attendees: Craig Larson, Bob Moen

Motion by Brian Mickelson, second by Alexis Wiederin to approve the agenda for August 11th, 2025. Justin Brensel, Donovan Adson, Brian Mickelson & Alexis Wiederin present. Corey Rutherford absent. All ayes, 0 nays, motion carried.

City Sewer System:

Bob sent the city 2 proposals for lateral grouting down Arthur St. After review & discussion the 1st proposal sent to the city on 7/7/25 ; for \$26,956.05 was approved. Motion by Brian Mickelson to approve \$30,000 for the project out of the city LOST Water / Sewer fund. Motion dies for lack of second. Motion by Brian Mickelson to approve \$27,000 out of the city LOST Water / Sewer fund for the proposed project, second by Justin Brensel.

Roll Call Vote:

Ayes: Justin Brensel, Donovan Adson, Brian Mickelson, Alexis Wiederin

Nays: 0

Corey Rutherford absent.

The city clerk will send the signed agreement to Bob Moen to proceed with getting the project scheduled.

Public Comments:

Councilman Adson brought to the city's attention to reposition the flag hanging in council chambers. Mayor Frakes repositioned the flag.

City Trees:

Residents let the city clerk know of tree maintenance on trees located in the ROW on their property (203 Johnson St / 106 S 3rd St / 107 S 3rd St).

Mayor Frakes reached out to Kvale Tree Service to discuss the cutting / trimming of the trees in the estimate that was given at the July council meeting. Councilman Adson mentioned the resident at 203 Johnson St may want to save the tree rather than having it cut down. Upon discussion, motion by Brian Mickelson, second by Alexis Wiederin to approve the trimming of the trees at 106 S 3rd and 107 S 3rd. Will revisit the tree maintenance at 203 Johnson St at the September council meeting. Justin Brensel, Donovan Adson, Brian Mickelson & Alexis Wiederin present. Corey Rutherford absent. All ayes, 0 nays, motion carried.

Councilman Rutherford sent the city clerk an estimate from Rasmussen Lawn Care for planting trees on city property. Trees will be planted at the ball diamond, school addition & city park. After discussion and review Councilman Rutherford needs to follow up about staking cost & any add'l fees to be included with the tree planting before any final motions are made. Will revisit at the September council meeting.

Water / Sewer Report:

391.6 thousand gallons were pumped through the pump house in the month of July. 12,000 Gallons were used to back flush the iron filters. All water meters and endpoints are working. Spare chlorine pump is back ; waiting on a bill for the repair. Continuing to flush hydrants. The dehumidifier is operating perfectly as are the ceiling fans in the water plant. Got the yellow baskets ordered & one is in place. Shut off water service at 200 Arthur & removed the water meter & endpoint. The leak at 105 N 1st St did get fixed. FYI, the tile at Arthur & third the top of it is broken.

1.2569 million gallons were pushed out to the ponds in the month of July. Infiltration water is up due to the rain. Trying to get drain plug fixed on the discharge pit. The pit still needs attention but been too wet. Going to have to do an early draw down ; let the DNR know about it but will still be held in violation on the permit. Took pre draw down samples to Ellsworth. The sheep are gone from the ponds.

Will be gone Aug 30 - 31

Need to get signs put up at the lift station. Was informed of kids playing around the area again.

Requested the city clerk put a notice in the September water bill requesting residents keep away from the lift station area.

Motion by Brian Mickelson, second by Donovan Adson to adopt **RESOLUTION 2025-13**

A RESOLUTION TO ACCEPT THE ANNUAL STREET FINANCIAL REPORT FOR 2024-2025.

The City Council of Vincent hereby resolves to adopt the Official Financial Report for City Streets as presented by the City Clerk this 11th day of August, 2025 as it's official 2025 Fiscal Year Street Finance Report for Street and Road Use Tax Funds. The report shall be sent to the Iowa Department of Transportation by the City Clerk as required.

Passed and approved this 11th day of August, 2025.

Roll Call Vote:

Ayes: Brian Mickelson, Donovan Adson, Justin Brensel, Alexis Wiederin

Nays: 0

Corey Rutherford absent

CITY OF VINCENT

By _____ Mayor

ATTEST:

City Clerk



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2025
Vincent
7/23/2025 3:12:35 PM

Expenses

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Other Utilities		\$1,159					\$1,159
Other Maintenance and Repair		\$2,497					\$2,497
Street Maintenance Expense	\$16,520						\$16,520
Principal Payment		\$2,112					\$2,112
Interest Payment		\$1,702					\$1,702
Transfer Out		\$4,481					\$4,481
Street Lighting		\$3,482					\$3,482
Snow Removal Salaries		\$760					\$760
Total	\$16,520	\$16,193					\$32,713



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2025
Vincent
7/23/2025 3:12:35 PM

Revenue

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Levied on Property	\$16,520		\$0	\$0			\$16,520
State Revenues - Road Use Taxes		\$13,450					\$13,450
Charges/frees		\$4,481				\$0	\$0
Transfer In							\$4,481
Total	\$16,520	\$17,931	\$0	\$0		\$0	\$34,451



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Ames, IA 50010

City Street Finance Report

Fiscal Year 2025
Vincent
7/23/2025 3:12:35 PM

Bonds/Loans

Bond/Loan Description	Principal Balance As of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance As of 6/30
SS Add't Interfund Loan	\$56,736	\$2,481	\$2,000	\$2,112	\$1,702	\$54,255
Total	\$56,736	\$2,481	\$2,000	\$2,112	\$1,702	\$54,255

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Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2025
Vincent
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Equipment

Description	Model Year	Usage Type	Cost	Purchased Status
Sterling Acterra	2007	Purchased	\$0	No Change



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2025
Vincent
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Street Projects

Project Description	Contract Price	Final Price	Contractor Name
Pave Lawrence St (east end to 4th St & 4th St to 3rd St)	\$16,520	\$16,520	Blacktop Services



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2025
Vincent
7/23/2025 3:12:35 PM

Summary

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Beginning Balance	\$0	\$3,403	\$0	\$0	\$0	\$0	\$3,403
Sub Total Expenses (-)	\$16,520	\$11,712					\$28,232
Transfers Out (-)		\$4,481					\$4,481
Subtotal Revenues (+)	\$16,520	\$13,450	\$0	\$0		\$0	\$29,970
Transfers In (+)		\$4,481					\$4,481
Ending Balance	\$0	\$5,141	\$0	\$0	\$0	\$0	\$5,141

Resolution Number: 2025-13

Execution Date: Monday, August 11, 2025

Signature: Sarah Geisinger

Motion by Donovan Adson, second by Brian Mickelson to adopt **RESOLUTION NO. 2025-14**

APPROVING CORPORATE AUTHORIZATION RESOLUTION

I, the undersigned, do hereby certify that the following is a complete, true and correct copy of certain resolutions of the City Council of the City of Vincent, a corporation whose principal business is located at 104 Arthur St, Vincent, IA (the "Corporation"), which resolutions were duly adopted at a regular called meeting of the City of Vincent City Council held on August 11, 2025, and are set forth in the minutes of the said meeting: that I am the keeper of the minutes and records of the City of Vincent; and that the said resolution has not been rescinded or modified:

THEREFORE, Be It Resolved, the Mayor, Mayor Pro-temp and City Clerk of the City of Vincent (any two of the three) are authorized to sign any and all checks, drafts, and orders, including orders or directions in informal or letter form, against any funds at any time standing to the credit of the City of Vincent with the Bank, and/or against any account of the City of Vincent with the Bank.

FURTHERMORE, be it resolved the agents for check signing are named in the corporate authorization resolution.

Approved and passed this 11th day of August 2025.

Roll Call Vote:

Ayes: Justin Brensel, Donovan Adson, Brian Mickelson, Alexis Wiederin

Nays:0

Corey Rutherford absent

Mayor

Clerk

Corporate Authorization Resolution

FIRST STATE BANK

By: CITY OF VINCENT

505 SECOND STREET PO BOX 70
WEBSTER CITY IA. 50595-0070

PO BOX 298
VINCENT IA 50594-0298

Referred to in this document as "Financial Institution"

Referred to in this document as "Corporation"

I, SARAH GEISINGER, certify that I am Secretary (clerk) of the above named corporation organized under the laws of IOWA, Federal Employer I.D. Number 42-1037135, engaged in business under the trade name of CITY OF VINCENT, and that the resolutions on this document are a correct copy of the resolutions adopted at a meeting of the Board of Directors of the Corporation duly and properly called and held on 07/14/2025 (date). These resolutions appear in the minutes of this meeting and have not been rescinded or modified.

Agents. Any Agent listed below, subject to any written limitations, is authorized to exercise the powers granted as indicated below:

Name and Title or Position	Signature	Facsimile Signature <i>(if used)</i>
A. SARAH GEISINGER, CITY CLERK	<input checked="" type="checkbox"/>	X
B. JORDON FRAKES, MAYOR	<input checked="" type="checkbox"/>	X
C. COREY RUTHERFORD, MAYOR PRO TEMP	<input checked="" type="checkbox"/>	X
D. _____	X	X
E. _____	X	X
F. _____	X	X

Powers Granted. (Attach one or more Agents to each power by placing the letter corresponding to their name in the area before each power. Following each power indicate the number of Agent signatures required to exercise the power.)

Indicate A, B, C, D, E, and/or F	Description of Power	Indicate number of signatures required
A, B, C	(1) Exercise all of the powers listed in this resolution.	1
_____	(2) Open any deposit or share account(s) in the name of the Corporation.	_____
_____	(3) Endorse checks and orders for the payment of money or otherwise withdraw or transfer funds on deposit with this Financial Institution.	_____
_____	(4) Borrow money on behalf and in the name of the Corporation, sign, execute and deliver promissory notes or other evidences of indebtedness.	_____
_____	(5) Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by the Corporation as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice of protest and notice of non-payment.	_____
_____	(6) Enter into a written lease for the purpose of renting, maintaining, accessing and terminating a Safe Deposit Box in this Financial Institution.	_____
_____	(7) Other:	_____

Limitations on Powers. The following are the Corporation's express limitations on the powers granted under this resolution.

Resolutions

The Corporation named on this resolution resolves that,

- (1) The Financial Institution is designated as a depository for the funds of the Corporation and to provide other financial accommodations indicated in this resolution.
- (2) This resolution shall continue to have effect until express written notice of its rescission or modification has been received and recorded by the Financial Institution. Any and all prior resolutions adopted by the Board of Directors of the Corporation and certified to the Financial Institution as governing the operation of this corporation's account(s), are in full force and effect, until the Financial Institution receives and acknowledges an express written notice of its revocation, modification or replacement. Any revocation, modification or replacement of a resolution must be accompanied by documentation, satisfactory to the Financial Institution, establishing the authority for the changes.
- (3) The signature of an Agent on this resolution is conclusive evidence of their authority to act on behalf of the Corporation. Any Agent, so long as they act in a representative capacity as an Agent of the Corporation, is authorized to make any and all other contracts, agreements, stipulations and orders which they may deem advisable for the effective exercise of the powers indicated in this resolution, from time to time with the Financial Institution, subject to any restrictions on this resolution or otherwise agreed to in writing.
- (4) All transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of the Corporation with the Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.

- (5) The Corporation agrees to the terms and conditions of any account agreement, properly opened by any Agent of the Corporation. The Corporation authorizes the Financial Institution, at any time, to charge the Corporation for all checks, drafts, or other orders, for the payment of money, that are drawn on the Financial Institution, so long as they contain the required number of signatures for this purpose.
- (6) The Corporation acknowledges and agrees that the Financial Institution may furnish at its discretion automated access devices to Agents of the Corporation to facilitate those powers authorized by this resolution or other resolutions in effect at the time of issuance. The term "automated access device" includes, but is not limited to, credit cards, automated teller machines (ATM), and debit cards.
- (7) The Corporation acknowledges and agrees that the Financial Institution may rely on alternative signature and verification codes issued to or obtained from the Agent named on this resolution. The term "alternative signature and verification codes" includes, but is not limited to, facsimile signatures on file with the Financial Institution, personal identification numbers (PIN), and digital signatures. If a facsimile signature specimen has been provided on this resolution, (or that are filed separately by the Corporation with the Financial Institution from time to time) the Financial Institution is authorized to treat the facsimile signature as the signature of the Agent(s) regardless of by whom or by what means the facsimile signature may have been affixed so long as it resembles the facsimile signature specimen on file. The Corporation authorizes each Agent to have custody of the Corporation's private key used to create a digital signature and to request issuance of a certificate listing the corresponding public key. The Financial Institution shall have no responsibility or liability for unauthorized use of alternative signature and verification codes unless otherwise agreed in writing.

Effect on Previous Resolutions. This resolution supersedes resolution dated 03/06/2025 . If not completed, all resolutions remain in effect.

Certification of Authority

I further certify that the Board of Directors of the Corporation has, and at the time of adoption of this resolution had, full power and lawful authority to adopt the resolutions stated above and to confer the powers granted above to the persons named who have full power and lawful authority to exercise the same. (Apply seal below where appropriate.)

If checked, the Corporation is a non-profit corporation.

In Witness Whereof, I have subscribed my name to this document and affixed the seal of the Corporation on 08/01/2025 (date).

Secretary
 SARAH GEISINGER

Attest by One Other Officer
 JORDON FRAKES

For Financial Institution Use Only	
Acknowledged and received on	(date) by _____ (initials)
<input type="checkbox"/> This resolution is superseded by resolution dated	
Comments:	

City Appointments:

Upon review and discussion of the city committees for council & mayor to be listed ; motion by Brian Mickelson, second by Donovan Adson to approve the list with the changes as discussed. Justin Brensel, Donovan Adson, Brian Mickelson & Alexis Wiederin present. Corey Rutherford absent. All ayes, 0 nays, motion carried.

City Locks / Keys:

Mayor Frakes asked about the 'mayor's set of keys' as he is not in possession of them. He asked if the previous mayor turned in a set of keys or maybe the keys are missing? A brief discussion was held on whom has keys to the city presently. Mayor Frakes will reach out to the previous mayor and inquire on the location of the keys and will report back to council at the September meeting.

Comm Hall Thermostat Lock Boxes:

Mayor Frakes inquired to council in regards to installing thermostat boxes over the 2 thermostats in the main area of the community hall. After discussion, the boxes will be installed and the key(s) for the boxes will be kept by the community hall committee member(s). It was requested the city clerk ask about pricing for newer thermostats that can be checked / changed with your cell phone.....WiFi enabled.

Main Street Décor:

The city clerk received estimates for banners, banner hardware, flag poles & flag holders. Upon discussion - banner designs, flag holders and flag poles were reviewed. The city clerk will reach out to the Display Sales to make sure of the cost and warranty on the banners, banner hardware, flag poles and flag holders. Will revisit at the September council meeting.

Nuisance Abatement:

206 S 2nd St - the city attorney has filed paperwork with the court. As soon as a court date is set he will inform the city.

City Donation Library:

The city attorney will be sending paperwork to the city for the library.

SS Add't:

The city will need to redo paperwork & resubmit to the city attorney to have the document recorded properly.

North Radar Speed Sign:

A replacement battery was not ordered as the speed sign is working properly. Will order a replacement battery in the future in the event it is not working.

Building Permits:

Permit 021 was submitted. This permit was a resubmission as the original permit expired. After review, motion by Brian Mickelson, second by Justin Brensel to approve the permit with the understanding the property owner is aware of the property lines for building the fence. Justin Brensel, Donovan Adson, Brian Mickelson & Alexis Wiederin present. Corey Rutherford absent.

All ayes, O nays, motion carried.

The city clerk will reach out to the owner to go over the property lines / review the permit.

City Cameras:

The vendor contracted to do the city camera system is waiting on supplies to install the last camera. The city cameras that have been installed are working, the city clerk printed the current camera views for council to review.

Two estimates were submitted to the city:

- Install of 2 new cameras on the water plant
- Equipment enclosure at the community hall.

After discussion, motion by Brian Mickelson, second by Alexis Wiederin to approve the equipment enclosure install.

Justin Brensel, Donovan Adson, Brian Mickelson & Alexis Wiederin present. Corey Rutherford absent.

All ayes, O nays, motion carried.

It was decided 2 new cameras were not necessary to purchase.

Approve consent agenda:

Minutes of July 14th, 2025

Minutes of July 24th, 2025

Bill list(s)

Treasurer's Report

Motion by Brian Mickelson, second by Justin Brensel to approve the consent agenda.

Justin Brensel, Donovan Adson, Brian Mickelson & Alexis Wiederin present. Corey Rutherford absent.

All ayes, O nays, motion carried.

Reports

Streets:

Councilman Mickelson reached out to fort dodge asphalt for an estimate. They were not able to provide an estimate for street maintenance as it is so late in the year.

Upon review and discussion of the submitted Blacktop Service estimate ; motion by Brian Mickelson, second by Justin Brensel to approve the alley & street cracks maintenance as written on the estimate.

Justin Brensel, Donovan Adson, Brian Mickelson & Alexis Wiederin present. Corey Rutherford absent.

0 Ayes, 4 nays, motion not carried.

Motion by Brian Mickelson second by Alexis Wiederin to approve the alley estimate for \$10,140 with Blacktop Services. Will revisit addressing the street cracks next spring.

Justin Brensel, Donovan Adson, Brian Mickelson & Alexis Wiederin present. Corey Rutherford absent.

All ayes, O nays, motion carried.

The city clerk will send the paperwork to Blacktop Services to get the alley between Johnson St & Creamery St on the company schedule.

Mid American Energy has been installing new utility poles in town. On the utility poles there are outlets to plug in the city x'mas decorations. The city clerk will get the contact info to Mayor Frakes to reach out to Mid American Energy to verify all poles have outlets for the city x'mas decorations. Mayor Frakes will report back at the September council meeting.

Parks:

Council woman Wiederin referenced weeds growing at the ball diamond. The city clerk will reach out to North Central Turf & Landscape to get on the schedule for spraying.

Fire Board:

Working on grant or loan funding for the purchase of a newer pump tanker truck.

Community Hall:

Mayor Frakes and the city clerk reached out to contractors to get an estimate for repairing the vent pipes for the SE furnace and hot water heater. After review / discussion motion by Brian Mickelson, second by Alexis Wiederin to approve the estimate for \$1,650.00 from Elosmandimc LLC.

Justin Brensel, Donovan Adson, Brian Mickelson & Alexis Wiederin present. Corey Rutherford absent. All ayes, 0 nays, motion carried.

Mayor Frakes will reach out to the contractor to get on the schedule.

The city clerk inquired with the community hall committee about what supplies are needed for the community hall.

There was a rental scheduled for August 9, 2025, the renter was a “No Show”. The renter paid the deposit and supplied a certificate of liability insurance to the city. Mayor Frakes will reach out to the renter to schedule a time to return the deposit fee.

Mayor:

Contacted Kvale Tree Service about the city tree maintenance. Reached out to Elosmandimc LLC to get an estimate on the vent pipe repairs at the community hall, received the estimate that was forwarding to the city clerk. Fielded a call from an individual inquiring about borrowing the city park picnic tables, after consulting with council, the tables were not borrowed – may consider a rental agreement in the future. Reviewed the council meeting agenda with the city clerk and made adjustments to agenda items. Did schedule a special council meeting to appoint the vacant city council seat. Reviewed debits / credits and signed checks.

Clerk:

Northern Gas Pipeline has a sub station north of town. They supply the city an update binder with a map and other information in case of an emergency. Per Iowa Law passed in the 2025 legislation, newly elected and appointed city officials will need to complete open meeting / records training. IA League of Cities will keep cities updated on the progress of when it will be available. Sent build permit 020 to the county, updated the city mailing address for the city credit card, contacted Sadler for an estimate on the vent pipes that need repaired at the community hall, reached out to the Badger city clerk regarding the vendor they got their flag poles and flag holders from, reached out to Main Street Designs and Display Sales for estimates on banners, flag poles and flag holders. Submitted election paperwork to the county auditor, posted the city election notice for November 4, 2025, posted the city recycling DO's & DON'Ts, contacted First State Bank for the corporate resolution, been in contact with Modern Sound Engineering regarding the new camera system, been updating the city website and the city facebook news page as needed, ordered orange float from CID, emailed the city attorney requesting an update on the citation, school addition paperwork and donation library, reached out to Pederson Sanitation about a recycling program – they do not offer one at this time but may consider it in the future. Will be taking off August 22 & 25. ICAP Grant funds are still unused, have until December 31, 2025 to use. After discussion, the city clerk will look into CO2 alarms and a First Aid Kit for city hall. Will revisit at the September council meeting.

Motion by Donovan Adson, second by Brian Mickelson to adjourn the meeting at 8:17 pm.

Justin Brensel, Donovan Adson, Brian Mickelson & Alexis Wiederin present. Corey Rutherford absent. All ayes, 0 nays, motion carried.

 Mayor

 City Clerk
Posted: 8/20/2025

General Funds 7-01-2025	495,251.16
Jul receipts	12,232.13
Jul disbursements	10,278.69
General Funds 7-31-2025	497,204.60
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Community Hall 7-01-2025	-32,816.65
Jul receipts	250.00
Jul disbursements	668.38
Community Hall 7-31-2025	-33,235.03
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Local Option Sales Tax water and sewer 7-01-2025	86,837.44
Jul receipts	3,120.23
Jul disbursements	10,082.36
Local Option Sales Tax water and sewer 7-31-2025	79,875.31
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Local Option Sales Tax parks 7-01-2025	18,850.10
Jul receipts	0.00
Jul disbursements	0.00
Local Option Sales Tax parks 7-31-2025	18,850.10
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Road Use Tax Funds 7-01-2025	18,827.90
Jul receipts	1,034.63
Jul disbursements	430.35
Road Use Tax Funds 7-31-2025	19,432.18
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Water Utility Fund 7-01-2025	25,409.64
Jul receipts	2,504.70
Jul disbursements	1,799.83
Water Utility Fund 7-31-2025	26,114.51
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Sewer Utility Fund 7-01-2025	24,817.74
Jul receipts	1,970.92
Jul disbursements	1,556.12
Sewer Utility Fund 7-31-2025	25,232.54
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Storm Utility Fund 7-01-2025	17,430.98
Jul receipts	237.00
Jul disbursements	0.00
Storm Utility Fund 7-31-2025	17,667.98

CD's

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

Total CD's for July \$70,574.96

List of disbursement paid for May:

Check No

“	13329 Myles Askvig Mileage	92.40
“	13330 Myles Askvig Payroll (5/13/25)	173.44

List of disbursement paid for June:

Check No

“	13367 USPS	292.00
“	13372 Sarah Geisinger Payroll (6/30/25)	635.19

List of disbursement paid for July:

Check

“	13373 Jordon Frakes Payroll 7/1/2025)	184.52
“	13374 Craig Larson Payroll (7/1/2025)	978.57
“	13375 Black Hills Energy	106.80
“	13376 Mid American Energy	411.55
“	13377 Sarah Geisinger Payroll (7/14/2025)	652.99
“	13378 Donovan Adson Payroll (7/15/2025)	92.35
“	13379 Donovan Adson Mowing	930.00
“	13380 Kaleb Adson Mowing	750.00
“	13381 Ag Source	194.50
“	13382 Badger Meter	86.45
“	13383 IA DNR	25.00
“	13384 IA League of Cities	398.00
“	13385 Craig Larson Mowing	350.00
“	13386 Mid American (Streetlighting)	288.82
“	13387 Modern Sound Engineering	41.90
“	13388 North Central Turf & Landscape	550.00
“	13389 Pederson Sanitation	1089.00
“	13390 US Treasury	2818.22
“	13391 Webster Calhoun	275.14
“	13393 Webster County Sheriff	1300.00
“	13394 Sadler Construction	533.66
“	13395 Jaden Armstead Mowing	240.00
“	13396 Card Services	45.72
“	13397 Sarah Geisinger Payroll (7/28/25)	698.90
“	Debit IPERS Withholding	650.03
“	Debit ACH Fee	12.00
“	Debit State Withholding	251.67
	Transfer from LOST to General (water filter project)	10082.36