

City of Vincent
Council Proceedings
Regular Meeting
August 9th, 2021

Mayor Lyn Adson called the regular council meeting to order at 6:00 pm.

Roll call showed Heath Miller, John Fransen, Brian Mickelson, Corey Rutherford and Donovan Adson present.

Public attendees: Craig Larson

Motion by Brian Mickelson second by Corey Rutherford to approve the agenda for August 9th, 2021. Heath Miller, John Fransen, Donovan Adson, Corey Rutherford and Brian Mickelson present. All ayes, 0 nays, motion carried.

Water / Sewer Report:

Craig Larson for the month of July 2021. 669.1 thousand gallons were pumped to the tower and .11696 million gallons were pumped to the ponds. Got the new water meter for the water plant installed, ordered spacers thru Brown's Supply and are waiting on them. Hydrant flushing is going well. Will need to look into fixing the insulation on the riser pipe on the water tower. Maybe wait til the next maintenance inspection or do it sooner. Will contact McGuire Iron to set a time. Ponds are looking good. The dry weather is keeping the levels good until the drawdowns. The sheep are gone for a while.

Public Comments:

Need to look into relocating the city recycle bin.

Flag Holders - Mainstreet:

The water superintendent is continuing to work on this ; looking into stronger flag poles.

Nuisance Abatement:

201 Arthur Street

The city clerk mailed a letter to the owner of 201 Arthur Street letting them know the property is declared 'CONDEMNED' by the City of Vincent and they will need to follow the procedure outlined in the letter per city code to abate the nuisance. Before sending the letter the city attorney did review the content and give direction on what to include in the letter.

BUYIT Iowa Program: The state of IA is offering cities the opportunity to purchase computer bundles and accessories for an amount up to \$9500. The city clerk will contact the city IT person at Bemrich to get direction on the best option to order.

City Drainage Update:

The city clerk will contact Dan at McClure Engineering to get an update on the release of the report from McClure about the drainage on the NE side of town. Scott from Pederson's is continuing to work on the drainage tiles in town ; will be back some time to finish up.

School Street Addition Lots:

The city clerk reached out to the city attorney to inquire on the status of the paperwork filed with the county for the 4 city lots as we are waiting to list the lots with an agent. Did not hear back before council meeting.

Approve consent agenda:

Minutes of July 12th, 2021

Bill list(s)

Treasurer's Report

Motion by Heath Miller, second by Brian Mickelson to approve the consent agenda.

Heath Miller, John Fransen, Donovan Adson, Brian Mickelson, Corey Rutherford present

All ayes, 0 Nays; motion carried.

Reports

Streets: Blacktop Svcs will be back to complete the street work. Need to schedule an appointment to get the snow plow in for a maintenance check before winter.

Parks: Water fountain is not working ; water superintendent will contact Scott Pederson to find out what needs fixed. Tree maintenance needs to be done. Mayor Adson contacted Kvale Tree Service for a quote.

Waste Management: N/A

Fire: Fireman's ball went well.

Community Hall: Since Webster County is seeing a rise in cases of Covid, should we sanitize the hall between events again? After discussion, it was decided not to sanitize at this time. After rentals this summer it was discussed and decided to raise the rental rate(s) considering upkeep and costs to maintain the hall. Will make a final decision at the September council meeting. The city clerk will also check with area communities on their current rental rates to compare what we should be charging. The city clerk will update the cleaning sheet for the hall and rental rates for the September council meeting. There was a concern about the parking when patrons come for events at the hall as the fire station is being blocked ; the city clerk will note it on the rental paperwork.

Mayor: Spoke to city attorney regarding nuisance abatement, contacted Dylan with EMA on city tornado siren ; it was concluded it was a glitch in the system for all sirens in the county, submitted photos for city records regarding 201 Arthur St. Contacted Kvale Tree Service for a quote to trim trees

Clerk: Submitted ARP paperwork online for the city, attended SFR training on August 4th, submitted the city NPDES permit application to the DNR, contacted Jaime at Smittys for the brick edging around the water tower / memorial park and welcome sign – they will be here mid-august to complete the project, submitted the cyber underwriting application to ICAP, contacted Chad at radarsign on the 6th about approximate ship date on the radar speed signs – they arrived Monday the 9th, new owner of 106 N 2nd St

updated utilities in their name, rec'vd ICAP grant monies, applied credit from Metering Technologies for the new water meter at the water plant, mailed certified letter to 201 Arthur St owner, posted election notice for open mayor / council positions, rec'vd credit from Dell for computer purchase in 2018.

Motion by Donovan Adson, second by Brian Mickelson to adjourn the meeting at 7:05 pm.
 John Fransen, Donovan Adson, Brian Mickelson, Heath Miller, Corey Rutherford present.
 All Ayes, 0 Nays; motion carried.

Mayor

City Clerk

Posted: 8/13/2021

General Funds 7-01-2021	497,653.49
Jul receipts	12,303.85
Jul disbursements	10,699.88
General Funds 7-31-20201	499,257.46

Community Hall 7-01-2021	-37,696.48
Jul receipts	203.33
Jul disbursements	195.37
Community Hall 7-31-2021	-37,688.52

Local Option Sales Tax water and sewer 7-01-2021	29,626.63
Jul receipts	2,444.73
Jul disbursements	10,082.36
Local Option Sales Tax water and sewer 7-31-2021	21,989.00

Local Option Sales Tax parks 7-01-2021	20,493.10
Jul receipts	0.00
Jul disbursements	0.00
Local Option Sales Tax parks 7-31-2021	20,493.10

Road Use Tax Funds 7-01-2021	10,803.41
Jul receipts	2,157.96
Jul disbursements	363.07
Road Use Tax Funds 7-31-2021	12,598.30

Water Utility Fund 7-01-2021	27,480.48
Jul receipts	3,592.91
Jul disbursements	1,951.96

Water Utility Fund 7-31-2021	29,121.43

Sewer Utility Fund 7-01-2021	19,477.55
Jul receipts	1,574.87
Jul disbursements	1,267.17
Sewer Utility Fund 7-31-2021	19,785.25

Storm Utility Fund 7-01-2021	6,982.98
Jul receipts	222.00
Jul disbursements	150.00
Storm Utility Fund 7-31-2021	7,054.98

CD's

3547386 Purchase Date 12/11/2013 1.91% interest Maturity Date 12/12/2022 – 66,549.67

Total CD's for July 66,549.67

List of Disbursements paid for April:
Check No

“ 12130 John Fransen Reimbursement	16.64
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List of Disbursements paid for June:
Check No

“ 12173 Katelyn Adson Mowing	400.00
“ 12187 Smitty's Lawn & Landscape	347.88
“ 12192 Al Price Services	920.00
“ 12193 Blacktop Services	19,000.00

List of Disbursements paid for July:
Check No

“ 12191 Lyn Adson Payroll (7/1/2021)	184.52
“ 12194 Craig Larson Payroll (7/1/2021)	852.46
“ 12195 Black Hills Energy	108.39
“ 12196 Mid American Energy	537.75
“ 12197 Sarah Geisinger Payroll(7/5/2021)	544.42
“ 12198 Donovan Adson Payroll (7/13/2021)	18.47
“ 12199 Kaleb Adson Mowing	420.00
“ 12200 Katelyn Adson Mowing	300.00
“ 12201 Ag Source	155.25
“ 12203 Badger Meter	76.54

“	12204 Crimmins Law Firm	437.50
“	12205 Dencklau Electric	227.27
“	12206 Hawkins Inc	106.50
“	12207 Hood Inspections	150.00
“	12208 IA DNR	110.00
“	12209 Craig Larson – Mileage	48.16
“	12210 McClure Engineering	2,000.00
“	12211 Mid American Energy (Streetlighting)	288.67
“	12212 Kris Miller Mowing	210.00
“	12213 Modern Sound Engineering	20.95
“	12214 North Central IA Regional Solid Waste Agency	195.75
“	12215 Pederson Sanitation	964.00
“	12216 Smitty’s Lawn & Landscape	173.94
“	12217 US Treasury	1818.52
“	12218 Webster Calhoun	266.34
“	12220 Webster County Sheriff	1218.00
“	12222 Sarah Geisinger Payroll (7/19/2021)	545.56
“	Debit Petty Cash – USPS	7.00
“	Debit IPERS (Withholding)	432.16
“	Debit ACH Monthly Fee	11.30
“	Debit Sales Tax	62.00
“	Debit WET Tax	412.00
“	Debit State Withholding	232.00
	Transfer from LOST to General (Water Filter)	10,082.36