

City of Vincent
Council Proceedings
Regular Meeting
August 8th, 2022

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

Roll call showed Heath Miller, John Fransen, Donovan Adson and Michel Fransen present. Brian Mickelson present by speaker phone.

Public attendees: Craig Larson entered the meeting at 6:03 pm.

Motion by John Fransen, second by Donovan Adson to approve the agenda for August 8th, 2022. Heath Miller, John Fransen, Donovan Adson and Michel Fransen present. Brian Mickelson present by speaker phone. All ayes, 0 nays, motion carried.

Water / Sewer Report:

Craig Larson for the month of July 2022. 526.4 thousand gallons were pumped through the tower. Will be flushing hydrants. Still waiting on receiving on the endpoint communicators. Need some plumbing work done at the water plant when the plumbing work is being done at the new building at 105 N 1st St. 0.31 million gallons were pushed out to the ponds. Was a dry month in July. Pond levels are looking good. Need to do some tree trimming out there. The sheep are gone now.

1989 Chevy Truck (old snowplow truck): The city clerk contacted Govdeals to set up an account and post the truck online. The online auction took place and the reserve was placed at \$2,500.00 for the truck. At the close of the online auction the truck sold for \$3,035.00. The city clerk will be in contact with the winning bidder in the coming weeks to schedule pick up for the truck. The city clerk also had to get a replacement title for the truck as there was not one to be found in the city records between the water plant building and city hall. The IA DOT was contacted and a replacement title was issued.

Motion by Heath Miller, second by Michel Fransen to adopt **RESOLUTION NO. 2022-11**

RESOLUTION DISSOLVING THE WEBSTER COUNTY TELECOMMUNICATIONS BOARD

WHEREAS, a joint agreement to establish the Webster County Metropolitan Telecommunications Board was signed May 27, 1975 by Webster County and individual cities of Webster County for telecommunication services; and,

WHEREAS, Webster County has decided to run the operations of dispatch services for the County of Webster.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VINCENT, IOWA that the Webster County Telecommunications Board is hereby dissolved.

Approved by the City Council of the City of Vincent, Iowa this 8th day of August, 2022.

Roll Call Vote:

Aye: Heath Miller, John Fransen, Brian Mickelson, Michel Fransen

Nay: Donovan Adson

Other:

BY: _____
Mayor

ATTEST:

City Clerk

Public Comments: councilman Miller mentioned the old meat locker lot/building is under new ownership. Not sure what they are going to do with the property or building.

Parcel lot #0422331008: Mayor Adson had an inquiry from a resident on purchasing this lot from the city. No action taken as the resident was not at the meeting and no bids were submitted to the city.

Nuisance Abatement: *200 Arthur St* – the resident has open storage of junk/garbage by the garage. The city clerk will mail a letter requesting to abate the nuisance.

204 Arthur St – the resident has open storage of junk/garbage in their back yard. The city clerk will mail a letter requesting to abate the nuisance.

106 N 1st St – the city clerk mailed the owner a letter requesting they mow the back lawn. If the nuisance is not abated in the timeframe allotted, the City of Vincent elects to hire Smitty’s Lawn and Landscape to spray the area with weed killer and file a lien toward the property for the amount. Motion by John Fransen, second by Heather Miller. Heath Miller, John Fransen, Donovan Adson and Michel Fransen present. Brian Mickelson present by speaker phone.

All ayes, 0 nays, motion carried.

104 N 2nd St – the resident has open storage of junk/garbage in their backyard. The city clerk will mail a letter requesting to abate the nuisance.

105 N St Street: Mayor Adson has been in contact with Arends Construction to do the concrete work on the building. They plan on being here some time this month, August. Once the concrete work is done Somayoa Builders and Beisser Lumber will be contacted for the building to be delivered and assembled.

Approve consent agenda:

Minutes of June 13th, 2022

Bill list(s)

Treasurer’s Report

Motion by John Fransen, second by Brian Mickelson to approve the consent agenda. Heath Miller, John Fransen, Donovan Adson and Michel Fransen present. Brian Mickelson present by speaker phone. All ayes, 0 Nays; motion carried.

Reports

Streets: There has been issues with emergency services not being able to find city home addresses. The city is looking into putting up signs to clarify N and S street addresses. The city clerk will order signs saying "S Second St and N Second St" with an arrow pointing the direction of the street. The city clerk will post the snowplow operator position to be reviewed at the October meeting.

Parks: Councilman Adson scooped the rock under the play equipment. Will be doing picnic table repairs.

Waste Management: Purchased \$90,000 worth of sand to backfill waste at the landfill. Got the water truck, have the upcoming slope stability study through the DNR, due to the census numbers in fort dodge they will be cutting back their board members to 4 instead of 5.

Building Permit Committee: no permits were rec'vd.

Fire: no report this month.

Community Hall: The city clerk reported no rentals for the month of August, the owner of Mrs T's Mercantile is interested in hosting a sewing retreat at the hall in September and South Enes Church is interested in renting the hall in October for an event. The city clerk needs to update the agreement to let patrons know we have hooks installed for 'tulle' if patrons are interested in contacting a licensed vendor to put it up for their event.

Mayor: Contacted Arends Construction on when they are expecting to come in August. Contacted Badger Meter regarding the endpoint communicators, they will be Verizon endpoints and scheduled to arrive end of September. Fielded a concern regarding suspicious activity at the park. Councilman Adson and Mayor Adson checked out the community hall for any forced entry; none found. Fielded a safety concern on an out of town fire department member running the stop sign next to the park with a blue light on going to a call. Contacted the property owner of 106 N 1st St multiple times regarding the over growth of weeds at the back of the property.

Clerk: Sent letter to Kathy Hansel regarding property lines request, contacted Colin at gov deals to assist in the sell of the old snow plow truck, IA Dept of Revenue has updated the pay sequence for sales tax and water excise tax monthly, submitted the 2022 work comp audit, posted the old snow plow truck on gov deals, contacted the IA DOT for a replacement title for the truck, will be taking off August 19 and 22, updated the city website, continue to file away city records and organize them, sent the endpoint agreement to residents, enrolled in the SFR class on 8/15/2022 via Zoom, mailed the owner of 106 N 1st St a nuisance letter regarding the backyard, contacted the city insurance agent to add the flashing beacons to our insurance policy and Mike from Badger Meter contacted me after speaking with the Mayor to give an update on the endpoint communicators.

Motion by Donovan Adson, second by John Fransen to adjourn the meeting at 6:42 pm.
 John Fransen, Donovan Adson, Heath Miller and Michel Fransen present. Brian Mickelson present by speaker phone. All Ayes, 0 Nays; motion carried.

Mayor

City Clerk

Posted: 8/12/2022

General Funds 7-01-2022	485,911.38
Jul receipts	12,294.55
Jul disbursements	24,056.84
General Funds 7-31-2022	474,149.09

Community Hall 7-01-2022	-37,595.10
Jul receipts	152.05
Jul disbursements	220.37
Community Hall 7-31-2022	-37,663.42

Local Option Sales Tax water and sewer 7-01-2022	39,661.40
Jul receipts	2,224.80
Jul disbursements	10,082.36
Local Option Sales Tax water and sewer 7-31-2022	31,803.84

Local Option Sales Tax parks 7-01-2022	20,493.10
Jul receipts	0.00
Jul disbursements	0.00
Local Option Sales Tax parks 7-31-2022	20,493.10

Road Use Tax Funds 7-01-2022	16,081.25
Jul receipts	1,090.63
Jul disbursements	299.22
Road Use Tax Funds 7-31-2022	16,872.66

Water Utility Fund 7-01-2022	17,641.43
Jul receipts	4,162.67
Jul disbursements	6,962.35
Water Utility Fund 7-31-2022	14,841.75

Sewer Utility Fund 7-01-2022	20,742.88
Jul receipts	1,697.22
Jul disbursements	4,403.87
Sewer Utility Fund 7-31-2022	18,036.23

Storm Utility Fund 7-01-2022	9,507.98

Jul receipts	234.00
Jul disbursements	0.00
Storm Utility Fund 7-31-2022	9,741.98

CD's

3547386 Purchase Date 12/11/2013 1.91% interest Maturity Date 12/12/2022 – 67,808.64

Total CD's for July	67,808.64
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List of disbursement paid for May:

Check No

“ 12469 Zehner Safety	97.50
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List of disbursement paid for July:

Check No

“ 12504 Lyn Adson Payroll (7/1/2022)	184.52
“ 12505 Craig Larson Payroll (7/1/2022)	834.36
“ 12506 Black Hills Energy	125.54
“ 12507 Mid American Energy	541.88
“ 12508 Traffic Control Corp	4350.00
“ 12509 Sarah Geisinger Payroll (7/6/2022)	612.64
“ 12510 Kaleb Adson – Mowing	480.00
“ 12511 Lyn Adson – Mileage	18.75
“ 12512 Donovan Adson – Mowing	540.00
“ 12513 Ag Source	50.75
“ 12514 Badger Meter	76.54
“ 12515 Blacktop Services	11,716.65
“ 12516 Bomgaars	23.96
“ 12517 IA DNR	25.00
“ 12518 IA League of Cities	357.00
“ 12519 Maguire Iron Inc	1811.25
“ 12520 Mid American Energy (Streetlighting)	287.63
“ 12521 Kris Miller – Mowing	160.00
“ 12522 Modern Sound Engineering	20.95
“ 12523 Nels Pederson Co.	6490.00
“ 12524 Pederson Sanitation	964.00
“ 12525 Smitty's Lawn & Landscape	173.94
“ 12526 US Treasury	2027.50
“ 12527 Webster Calhoun	273.49
“ 12529 Webster County Sheriff	1300.00
“ 12530 Sarah Geisinger Payroll (7/18/2022)	579.15
“ 12531 Petty Cash	15.23
“ Debit IPERS (Withholding)	460.00
“ Debit ACH Fee	21.90
“ Debit State Sales Tax	63.69
“ Debit Water Excise Tax	403.66
“ Debit State Withholding	221.67