

City of Vincent
Council Proceedings
Regular Meeting
July 12th, 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, Michel Fransen

Motion by Brian Mickelson second by Donovan Adson to approve the agenda for July 12th, 2021 noting the change to add public comments after the water / sewer report.

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 June 2021. 453.0 thousand gallons were pumped to the tower and .3519 million gallons were pumped to the ponds. 16,000 gallons were used to backflush, hydrant flushing is ongoing. Contacted Dan at Metering Technologies and they are waiting on chips for the new endpoint communicators, who knows when we will get them at this point. A new water meter was ordered for the water plant. The fountain at the park does not work, what next step should we take? Water is shut off at 201 Arthur Street property. Might need to replace the flag holders on main street, these do not seem to be strong enough. The application for waste water is completed, pond levels are ok – they should be good til the fall draw downs. I talked to Chris Dencklau about putting the measuring devices at the ponds, this is a DNR requirement. Will be going to training classes July 18-20. Phil Hood came and ran a camera in the storm tile and found some plugged areas. Phil suggested digging up some spots to see how root bound the tiles are. Maybe a fixable situation or may need to abandon the tiles all together ; depending on cost. Will be contacting Scott from Pederson's to see what can be done.

Public Comments:

N/A

Motion by John Fransen, second by Corey Rutherford to approve **RESOLUTION 2021-09**

A RESOLUTION REQUESTING FUNDING FROM THE AMERICAN RESCUE PLAN

A resolution authorizing the application for and the receipt of funds available through the American Rescue Plan, Coronavirus Local Fiscal Recovery Fund.

WHEREAS, the Department of the Treasury is authorized to make payments to certain recipients from the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery fund, and

WHEREAS, the City of Vincent agrees, as a condition to receiving such payment from the Treasury, to the terms attached hereto in the U.S. Department of The Treasury Coronavirus Local Fiscal

Recovery Fund Award Terms and Conditions form, and

WHEREAS, the City Council of the City of Vincent authorizes the City Clerk/Administrator the authority to apply for such funds as are available and to manage the use of the funds and all proper reporting as spelled out in the attached Award Terms and Conditions.

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY OF VINCENT REQUESTS FUNDING FROM THE DEPARTMENT OF THE TREASURY THROUGH THE AMERICAN RESCUE PLAN, CORONAVIRUS LOCAL FISCAL RECOVERY FUND.

BE IT FURTHER RESOLVED, THE CITY OF VINCENT AFFIRMS THAT THE ABOVE REQUESTS FOR FUNDING FOLLOW ALL FORMAL PUBLISHED FEDERAL AND STATE OF IOWA GUIDANCE ON HOW THE FUNDS SHOULD BE SPENT, AND UNDERSTAND IF THE REIMBURSEMENTS ARE MISREPRESENTED, THE LOCAL GOVERNMENT WILL BE LIABLE FOR ANY APPLICABLE PENALTY AND INTEREST.

Passed and approved this 12th day of July, 2021

Roll Call Vote:

Ayes: Heath Miller, Corey Rutherford, Donovan Adson, Brian Mickelson & John Fransen

Nays:

Mayor

Attest:

City Clerk

Water Tower / Water Municipal Building / Welcome Sign landscaping:

The city clerk reached out to Smitty’s Lawn and Landscaping to get an estimate to put the retaining block back into place as it is just sitting on the top of the ground. Upon review of the estimate, Motion by Heath Miller, second by Brian Mickelson to approve the estimate from Smitty’s Lawn & Landscape to level and fix the retaining blocks. Heath Miller, Donovan Adson, John Fransen, Brian Mickelson, Corey Rutherford present.

All ayes, 0 nays ; motion carried.

Flag Holders - Mainstreet:

The water superintendent is using the old x’mas decoration mounts to make stronger flag holders for main street. Will follow up next month on the progress.

Annexation of Parcel number 0422251009:

Mayor Adson has been working on this and been in contact with Winfield Solutions. The signed paperwork was rec'vd and will continue on to the next step at the August council meeting.

Nuisance Abatement:

201 Arthur Street

The owner of the property has evicted the tenants. The water has been shut off to the property. Upon further communication with the owner of the property the home will be torn down or burned down with a control burn with the assistance of the Vincent volunteer fire dept. Waiting on the owner to make a decision. Removal of the asbestos siding on the home needs to be done before a controlled burn can happen. Will update on this property at the August council meeting.

City Drainage Update:

Al Price came and jetted the intakes. As discussed earlier the intakes were cameraed by Phil Hood and Scott Pederson will be contacted for further information on correcting the obstruction of water in the drainage tiles thru town.

School Street Addition Lots:

The city attorney is working on the paperwork to get the property description updated with Webster County. The drainage issue has been fixed on the east side. A request was made to the city clerk about moving an old farmhouse to Vincent and putting a permanent foundation or basement underneath the home at one of the lots. Moving the home on a school street lot the home must abide within the covenant parameters. Waiting to list the lots with an agent until the legal description has been completed.

Approve consent agenda:

Minutes of June 14th, 2021

Bill list(s)

Treasurer's Report

Motion by Heath Miller, second by John Fransen 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 Services has come and leveled / coated the streets throughout town. They will come back in a few weeks to finish the sealing and coating of the streets. The alleyway between Williams St and Marshall St, was blacktopped. A resident asked if they could fill a large hole in the alleyway as the alley does get used a lot of the time. Blacktop Services had extra blacktop leftover so they were able to cover the entire alleyway.

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 has noticed some dead limbs and low hanging limbs at the ball diamond, city park and around town. The city clerk or mayor will contact Kvale Tree Service for an estimate.

Waste Management: N/A

Fire: Fireman’s ball will be July 30, 2021. Will be a drive through dinner and some seating outside ; weather pending. Fire Board meeting will be July 21, 2021. Golf outing is July 17, 2021.

Community Hall: Have had rentals, all is good.

Mayor: Rec’vd annexation document in the mail from Winfield Solutions, consulted with Nels Pederson regarding drainage, consulted with Blacktop Svcs regarding street work, consulted with Phil Hood regarding camera results. Tile is blocked, he suggested digging up and replacing sections to see if they are root bound or not, contacted property owner of 201 Arthur St. Attend League of Cities American Rescue Plan workshop via Zoom, IA Mayors Association meeting is July 22, 2021 via Zoom, spoke with Mark Crimmins on IA Code compliance guidelines check on new property owners regarding a residents inquiry and checked / prepped community hall for rentals.

Clerk: Contacted Blacktop Services for invoicing and paperwork for the city street project, contacted Radarsign to order the radar speed signs – they are waiting on parts so can ship them out. Mailed a nuisance letter to 206 S 2nd St, contacted Jaime at Smitty’s for an estimate on fixing the wall block around the water municipal building / water tower / welcome sign, signed up for SAM number for the city, updated the city website pictures, contacted Moeller to come and check the A/C at city hall and the community hall, attended a small city workshop via Zoom thru the IA League, submitted the city debt report to the IA State Treasurer, submitted the work comp audit for FY ’20-’21 to information providers. Will be on vacation July 19-23.

Motion by Heath Miller, second by John Fransen to adjourn the meeting at 7:02 pm.
John Fransen, Donovan Adson, Brian Mickelson, Heath Miller, Corey Rutherford present.
All Ayes, 0 Nays; motion carried.

Mayor

City Clerk

Posted: 7/16/2021

General Funds 6-01-2021	520,552.31
Jun receipts	2,074.09
Jun disbursements	24,972.91
General Funds 6-30-20201	497,653.49
Community Hall 6-01-2021	-37,806.34
Jun receipts	282.86
Jun disbursements	173.00
Community Hall 6-30-2021	-37,696.48
Local Option Sales Tax water and sewer 6-01-2021	27,181.90
Jun receipts	2,444.73
Jun disbursements	0.00
Local Option Sales Tax water and sewer 6-30-2021	29,626.63
Local Option Sales Tax parks 6-01-2021	20,493.10
Jun receipts	0.00
Jun disbursements	0.00
Local Option Sales Tax parks 6-30-2021	20,493.10
Road Use Tax Funds 6-01-2021	9,419.51
Jun receipts	1,793.39
Jun disbursements	409.49
Road Use Tax Funds 6-30-2021	10,803.41
Water Utility Fund 6-01-2021	24,299.94
Jun receipts	4,091.21
Jun disbursements	910.67
Water Utility Fund 6-30-2021	27,480.48
Sewer Utility Fund 6-01-2021	18,859.00
Jun receipts	1,589.80
Jun disbursements	971.25
Sewer Utility Fund 6-30-2021	19,477.55
Storm Utility Fund 6-01-2021	7,605.98
Jun receipts	297.00
Jun disbursements	920.00
Storm Utility Fund 6-30-2021	6,982.98

CD's

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

Total CD's for June

66,549.67

List of Disbursements paid for June:
Check No

“	12166 Lyn Adson Payroll (6/1/2021)	184.52
“	12167 Craig Larson Payroll (6/1/2021)	852.46
“	12168 Black Hills Energy	188.56
“	12169 Mid American Energy	328.46
“	12170 Sarah Geisinger Payroll(6/7/2021)	523.85
“	12171 Donovan Adson Payroll (6/15/2021)	18.47
“	12172 Kaleb Adson Mowing	560.00
“	12174 Jaden Armstead Mowing	180.00
“	12175 Badger Meter	76.54
“	12176 Ag Source	186.00
“	12177 IMWCA	924.00
“	12178 IA League of Cities	397.00
“	12179 Craig Larson – Mileage	24.08
“	12180 Craig Larson - Reimburesemnt	45.00
“	12181 Aaron Martin Payroll	100.44
“	12182 Mid American Energy (Streetlighting)	289.21
“	12183 Kris Miller Mowing	430.00
“	12184 Modern Sound Engineering	20.95
“	12185 Office Depot Inc	35.99
“	12186 Pederson Sanitation	964.00
“	12188 USPS	96.00
“	12189 Webster Calhoun	259.54
“	12190 Sarah Geisinger Payroll (6/21/2021)	554.72
“	Debit Petty Cash – USPS	7.00
“	Debit IPERS (Withholding)	431.45
“	Debit ACH Monthly Fee	