

City of Vincent
Council Proceedings
Regular Meeting
July 11th, 2022

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

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

Public attendees: Stacy Rasmussen, Morgan Hamilton, Ashley Garst & Alli Berger

Motion by Brian Mickelson, second by Michel Fransen to approve the agenda for July 11th, 2022. Heath Miller, John Fransen, Donovan Adson, Brian Mickelson and Michel Fransen present. All ayes, 0 nays, motion carried.

Water / Sewer Report:

Craig Larson for the month of June 2022. Report read by Mayor Adson. 796.7 thousand gallons were pumped thru the tower. Would like to get a little plumbing at the water plant (water main). Still waiting on the end points. The water and sewer are hooked up for the new building at 105 N 1st Street. 0.418 million gallons were pushed out to the ponds. The sheep got it mowed down. The weeds are under control out there at this time. Ponds are looking good.

1989 Chevy Truck (old snowplow truck): the city clerk rec'vd no bids for the old snowplow truck. The city clerk reposted the bid notice as discussed at the June council meeting. Posting was put on clerknet, IA League of Cities website, the city's website and posted at the posting locations around town . After discussion for the next step(s) to sale the truck, motion was made by John Fransen, second by Brian Mickelson for the city clerk to contact govdeals to have the truck posted and the winning bidder pay all fees and cost associated with the sale. Heath Miller, John Fransen, Donovan Adson, Brian Mickelson and Michel Fransen present. All ayes, 0 nays, motion carried.

Community Hall: A new screen door was installed on the west side of the community hall. Stacy Rasmussen's daughter is getting married this September. They have been in contact with party productions to decorate the hall for the event. They would like to have 'tulle' installed on the ceiling to cut down on the noise and for decoration purposes. In looking at the hall they would need to mount eye hooks permanently in order to hang the cables and install the 'tulle'. The eye hooks would be a good will donation to the city so others may use them for hanging 'tulle' for events in the future. There will be a certificate of liability provided to the city from party productions. After discussion, motion by Brian Mickelson, second by Donovan Adson to allow this change to be made at the community hall.

Roll Call Vote:

Ayes: Heath Miller, John Fransen, Donovan Adson, Brian Mickelson and Michel Fransen
Nays: 0

Public Comments: Noise ordinances were discussed as there were comments made to council members about mowing early in the morning. The city has no ordinances in place about time of day for mowing. Council wants to remind residents there are complaint forms at city hall or on the city website for residents to fill out and submit to be discussed at council meetings.

Motion by John Fransen, second by Brian Mickelson to approve **RESOLUTION NO. 2022-10**

A RESOLUTION ESTABLISHING MILEAGE REIMBURSEMENT FOR EMPLOYEES OF THE CITY OF VINCENT, IOWA.

WHEREAS, the City of Vincent is reimbursing employees for miles driven in his/her personal vehicle while on City business at a rate equal to the current Internal Revenue Service standard allowable rate of 62.5 cents per mile for business miles driven at the time the expense is incurred by the employee;

NOW, THEREFORE BE IT RESOLVED, by the City Council of Vincent, Iowa that with the passage of this resolution, the reimbursement rate will now be equal to the current 2022 Internal Revenue Service standard allowable rate of 62.5 cents per mile for business miles driven at the time the expense is incurred by the employee.

Roll Call vote:

Ayes: Heath Miller, Donovan Adson, John Fransen, Michel Fransen, Brian Mickelson

Nays: 0

Adopted this 11th day of July, 2022.

Mayor _____

Attest:

City Clerk _____

Property Lot Lines: Mayor Adson went and spoke with the city attorney regarding the city’s involvement of replotting the parcel lots on main street per last month’s presentation from Schlotfeldt. It was recommended from the attorney for the city to not be involved in this matter. It is up to the property owners to get together collectively and share the expense of having their properties replotted.

Mosquito Spraying: No spraying at this time as there is not much standing water. No action taken at this time.

Nuisance Abatement: Mayor Adson reached out to the owner of 206 S 2nd Street. The home sustained a fire and the mayor was wanting to know the owner’s intent for the property. They are going to repair the home as their insurance company approved the claim.

105 N St Street: The city clerk contacted Beisser Lumber to get the materials ordered for the building. Mayor Adson contacted Arends Construction, they will be out within the month to pour the cement. Pederson Construction came and installed the water/sewer hookups and a floor drain

Meter Endpoint Agreement: The city clerk drafted up a document for residents to fill out and sign so the city can get accurate water readings each month. The water meter endpoint communicators are on order through our vendor and until we get them, the city has to have a means to get accurate readings. The city clerk will get the agreements to the residents that have endpoint communicators that are not working. Motion by John Fransen, second by Heath Miller to accept the endpoint agreement as printed.

Roll Call Vote:

Ayes: Michel Fransen, Brian Mickelson, Donovan Adson, John Fransen Heath Miller

Nays:0

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, Brian Mickelson and Michel Fransen present.

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. Mayor Adson spoke with Pederson Construction and they will begin doing exploratory tile work down at 211 Arthur St. There will be street cutting as part of this project.

Parks: Still need to scoop the rock under the play equipment and make some picnic table repairs.

Waste Management: 2 new trucks are on order and will not be delivered until 2023, a new COO has been hired, there may be a reduction in executive board members due to census numbers, unforeseen repairs have been done, slope stability study has been done and got new lighting in the warehouse.

Building Permit Committee: no permits were rec'vd.

Fire: have a meeting this Thursday, June 14, 2022. May be doing a golf outing.

Mayor: Met with Mark Crimmins regarding property line information provided at the June council meeting. Contacted Scott Pederson regarding the located hookups for 105 N 1st St. Contacted Arends Construction regarding timeline on concrete for the building at 105 N 1st St. Requested endpoint reading agreement with the city clerk. Spoke to the property owner at 206 S 2nd St regarding the fire damage and what the plans are for the property.

Clerk: Mailed mowing nuisance letter to the owner(s) of 300 Lawrence St. Mailed bid refusal letter to Larry for the city owned parcel lot east of the old meat locker. Inquired on getting a more detailed monthly sheriff's report. Reposted the snow plow truck for sale notice, linked our city website to the

webster county website, attended the IPERS training on the upcoming new IQUE system, attended the ICAP webinar on contractual liability, rec'vd notification about the new IRS mileage rate for 2022, attended the IA League small city workshops and submitted the 2022 debt obligation report to the state of IA.

Motion by John Fransen, second by Heath Miller to adjourn the meeting at 7:00 pm.
John Fransen, Donovan Adson, Brian Mickelson, Heath Miller and Michel Fransen present.
All Ayes, 0 Nays; motion carried.

Mayor

City Clerk

Posted: 7/15/2022

General Funds 6-01-2022	512,558.49
Jun receipts	1,464.36
Jun disbursements	28,111.47
General Funds 6-30-2022	485,911.38

Community Hall 6-01-2022	-37,600.55
Jun receipts	452.84
Jun disbursements	447.39
Community Hall 6-30-2022	-37,595.10

Local Option Sales Tax water and sewer 6-01-2022	37,436.60
Jun receipts	2,224.80
Jun disbursements	0.00
Local Option Sales Tax water and sewer 6-30-2022	39,661.40

Local Option Sales Tax parks 6-01-2022	20,493.10
Jun receipts	0.00
Jun disbursements	0.00
Local Option Sales Tax parks 6-30-2022	20,493.10

Road Use Tax Funds 6-01-2022	14,575.41
Jun receipts	1,807.37
Jun disbursements	301.53
Road Use Tax Funds 6-30-2022	16,081.25

Water Utility Fund 6-01-2022	14,988.15
Jun receipts	3,573.05
Jun disbursements	919.77
Water Utility Fund 6-30-2022	17,641.43

Sewer Utility Fund 6-01-2022	20,086.37
Jun receipts	1,506.74
Jun disbursements	850.23
Sewer Utility Fund 6-30-2022	20,742.88
Storm Utility Fund 6-01-2022	9,270.98
Jun receipts	237.00
Jun disbursements	0.00
Storm Utility Fund 6-30-2022	9,507.98

CD's

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

Total CD's for June 67,808.64

List of disbursement paid for May:
Check No

“ 12462 IMFOA 125.00

List of disbursement paid June:
Check No

“ 12471 Menards 217.39
 “ 12472 Lyn Adson Payroll (6/1/2022) 184.52
 “ 12473 Craig Larson Payroll (6/1/2022) 818.91
 “ 12474 Black Hills Energy 199.18
 “ 12475 Mid American Energy 307.18
 “ 12476 Sarah Geisinger Payroll (6/6/2022) 582.69
 “ 12477 Card Services 35.00
 “ 12478 Donovan Adson – Payroll 110.82
 “ 12479 Donovan Adson – Mowing & Reimbursement 900.67
 “ 12480 Kaleb Adson – Mowing 800.00
 “ 12481 Ag Source 108.75
 “ 12482 Jaden Armstead - Mowing 225.00
 “ 12483 Badger Meter 76.54
 “ 12484 Central IA Distributing 179.00
 “ 12485 Sarah Geisinger – Mileage 28.08
 “ 12486 Hawkins Inc 134.10
 “ 12487 IA League of Cities 50.00
 “ 12488 IMWCA 821.00
 “ 12489 Mid American Energy (Streetlighting) 285.39
 “ 12490 Midstate Plumbing 221.43
 “ 12491 Modern Sound Engineering 20.95
 “ 12492 Kris Miller – Mowing 390.00
 “ 12493 North Central IA Regional Solid Waste Agency 274.26
 “ 12494 Pederson Sanitation 2014.00

“	12495 PSI	647.14
“	12496 Smitty’s Lawn & Landscape	173.94
“	12497 USPS	401.86
“	12498 Webster Calhoun	278.04
“	12499 Webster County Auditor	181.68
“	12500 Webster County Recorder	57.00
“	12502 Blacktop Services	6951.00
“	12503 Sarah Geisinger Payroll (6/20/2022)	606.24
“	Debit IPERS (Withholding)	446.37
“	Debit ACH Fee	21.60
“	Debit State of IA Sales Tax	10.66
“	Petty Cash	7.38