

# OFFICIAL COUNCIL PROCEEDINGS

## City of Goldfield • August 8, 2022

### Goldfield City Council Meeting August 8, 2022

Mayor Fiscus called the meeting to order at 7:00 p.m. Council members present: Meinke, Crees, Sorensen, Petersen, Duncalf. Also present: City Clerk, Kathy Nelson; PW Superintendent, Jim Sisson; City Attorney, Lynn Seaba; Police Chief, Ray Beltran; WCED Director Darrell Steven Carlyle; Amy Peterson.

Motion by Sorensen, second Crees to approve the July 11th minutes. Motion by Crees, second Sorensen to approve the August claims. All ayes. Motions carried.

### CLAIMS REPORT

#### AUGUST

VENDOR, REFERENCE ...	AMOUNT
ACCESS SYSTEMS LEASING, COPIER LEASE .....	194.75
AGSOURCE LABORATORIES, TESTING/SAMPLES .....	26.75
BOMGAARS SUPPLY, SUPPLIES. ....	100.35
BROWN SUPPLY, WHITE STRIP- PING PAINT .....	72.00
CARGILL, INCORPORATED, SALT-WATER PLANT .....	6,350.17
CITY OF EAGLE GROVE, FY 22- 23 JULY-SEPTEMBER ...	14,938.20
CITY OF GOLDFIELD, UTILITIES SCHOOL/COMM.CENTER ...	119.46
DEARBORN LIFE INS CO., GROUP INSURANCE .....	129.00
EAGLE TRENCHING LLC, EXCA- VATION OF WATER LINE ...	1,500.00
DEPARTMENT OF TREASURY, FED/FICA TAXES .....	2,577.79
GOLD EAGLE COOP, BUCCA- NEER PLUS .....	452.75
GOLDFIELD POST OFFICE, UTIL- ITY BILLS .....	112.00
GOLDFIELD TELEPHONE CO, PHONE/INTERNET .....	369.97
HAWKEYE WEST PEST CON- TROL, PEST CONTROL CITY HALL/SCHOOL .....	98.00
I+S GROUP INC., DATA COLLEC- TION & DEVELOPMENT ...	10,558.00
IA DEPART OF NATURAL RES., NPDES ANNUAL FEE .....	210.00
IOWA ONE CALL, LOCATES ...	27.00
IPERS COLLECTION, IPERS - REGULAR .....	1,379.32
JIM SISSON, REIMBURSE WAT- ER/SEWER SUPPLIES .....	42.96
JOHN DEERE FINANCIAL, JOHN DEERE MOWER LEASE ...	503.58
KVALE TREE SERVICE, CLEANED/TRIMMED TREES/ .....	321.00
MALLOY LAW FIRM, LEGAL EX- PENSE .....	771.57
MID AMERICAN ENERGY, ELEC- TRIC/GAS .....	5,485.13
MID-AMERICA PUBLISHING, PUBLISHING LEGALS .....	232.95
MIDWEST PIPE SUPPLY, SUP- PLIES TO FIX WATER LINE .....	1,265.00
NORTHWEST IOWA LEAGUE OF CITIE, FY 22-23 MEMBERSHIP DUES .....	25.00
PER MAR SECURITY SERVICES, BA/FA SCHOOL .....	110.57
PSI PRINTING SERVICES INC, OFFICE SUPPLIES .....	59.01
QUALITY PUMP & CONTROL, RUN TIME METER-LIFT STATION .....	84.35
T & S SANITATION, GARBAGE JUNE/JULY .....	55.00
TMI SERVICES, JUNE HANDICAP UNIT RIVER PARK .....	270.00
TREASURER STATE OF IOWA, WATER EXCISE TAX JULY 2022 ...	1,017.24
TREASURER STATE OF IOWA, SALES TAX JULY 2022 .....	159.01

URNES, WATER SUPPLIES .....	13.12
W & H COOP, GAS/DIESEL ...	701.09
WRIGHT COUNTY FIREMANS ASSOC., COUNTY AIR TRAILER MAINTENANCE .....	65.13
WR. COUNTY CLERK OF COURT, COURT FEES CASE#EQCV025046 .....	50.00
WRIGHT COUNTY COMMUNICA- TIONS, FY 22-23 1ST QUARTER JULY-SEPT .....	4,916.67
WR.CO. EMERGENCY MAN- AGEMENT, FY 22-23 CONTRIBU- TIONS .....	1,375.19
Payroll Checks .....	8,908.20
***** REPORT TOTAL *****	
.....	65,647.28

### EXPENSES

GENERAL .....	31,115.29
FIRE DEPT. ....	474.01
ROAD USE TAX .....	4,289.31
EMPLOYEE BENEFITS .....	60.75
WATER .....	20,922.26
SEWER .....	8,785.66
TOTAL .....	65,647.28

### REVENUE

GENERAL .....	10,186.59
CORN LP .....	4,166.66
ROAD USE TAX .....	6,708.77
EMPLOYEE BENEFITS .....	195.66
EMERGENCY FUND .....	79.82
LOCAL OPTION TAX .....	6,218.12
DEBT SERVICE .....	523.04
WATER .....	16,162.60
SEWER .....	9,927.11
TOTAL .....	54,168.37

Amy Peterson represented Candy Gomez, she discussed a few questions that she had for the Council about the property at 621 N Water Street. She asked if the privacy fence could be purchased, since the property is now city property the Council has decided that nothing is to be removed from the property.

Police Chief Ray Beltran went over the dispatch report with the Council. Nuisance properties were discussed as well as vicious animals.

PW Superintendent, Jim Sisson discussed & provided a report in reference to the Water Tower updates from KLM Engineering for the Council to review. The Community Center was discussed and he is hoping to have a quote from Bob Torkelson for next meeting. Informed the Council that the water pressure issues have been fixed.

Estimates to demolish the property at 621 N Water Street were discussed. Motion by Meinke, second Duncalf to move forward with the estimate from Maasdam for the demolition at the cost of \$7600 with the City paying the landfill costs.

The Urban Renewal Plan was tabled until next meeting.

Utility shutoffs were discussed.

Motion by Petersen, second Crees to approve Casey's General Store liquor permit renewal. All ayes. Motion carried.

Motion by Sorensen, second Meinke to approve The Well's liquor permit renewal. All ayes. Motion carried.

Motion by Crees, second Sorensen to approve Gold Eagle's building permit. All ayes. Motion Carried.

Motion by Meinke, second Sorensen to update the Ordinance to have Chickens in town. There will also be a permit that needs to be filled out to be able to have them.

Motion by Meinke, second Crees to adjourn at 8:31 p.m.