

COUNCIL PROCEEDINGS

City of Goldfield • March 13, 2023

Goldfield City Council Meeting March 13, 2023

Public Hearing for the FY 23-24 Budget was cancelled due to new valuations being set. Mayor Fiscus called the meeting to order at 6:00 p.m. Council members present: Sorensen, Petersen, Crees, Meinke, Duncalf. Also present: City Clerk, Kathy Nelson; PW Superintendent, Jim Sisson; City Attorney Lynn Seaba; WCED Director Darrell Steven Carlyle; Greg Schipull. Absent Police Chief Ray Beltran.

Motion by Sorensen, second Crees to approve the February 13th minutes. Motion by Petersen, second Sorensen to approve the March claims. All ayes. Motions carried.

CLAIMS REPORT MARCH

VENDOR, REFERENCE ...	AMOUNT
A.D TECH SOLUTIONS, COMPUTER MAINTENANCE	522.23
ABENS-MARTY-CURRAN AGENCY, POLICY RENEWAL-FIRE	1,184.00

ACCESS SYSTEMS LEASING, COPIER LEASE	208.01
AGSOURCE LABORATORIES, TESTING/SAMPLES	46.25
BECK PERFORMANCE DIESEL, WATER PUMP-INTERNATIONAL TRUCK	674.04
BOMGAARS SUPPLY, SHOP SUPPLIES/FIRE SUPPLIES.....	165.71
CARGILL, INCORPORATED, SALT-WATERPLANT	6,112.25
CERTIFIED FIRE EXTINGUISHERS, YEARLY SERVICE CALL FIRE EXT.....	301.50
CITY OF GOLDFIELD, WATER/SEWER-SCHOOL/COMM.CENTER	145.19
DEPARTMENT OF TREASURY, FED/FICA TAXES	2,722.88
GOLDFIELD POST OFFICE, WATER/SEWER BILLS	107.60
GOLDFIELD TELEPHONE CO, TELEPHONE/INTERNET....	337.01
HAWKEYE WEST PEST CONTROL, PEST CONTROL-SCHOOL/CITY HALL.....	98.00
IMFOA, MEMBERSHIP DUES	50.00
IMFOA, SPRING CONFERENCE ..	125.00
IPERS COLLECTION, IPERS - REGULAR	1,379.32
JOHN DEERE FINANCIAL, JOHN DEERE MOWER LEASE	503.58
MALLOY LAW FIRM, LEGAL EXPENSE	196.88
MARTIN'S FLAG COMPANY LLC, U.S & IOWA FLAGS	930.50
MID AMERICAN ENERGY, GAS/ELECTRIC.....	5,765.58
MID-AMERICA PUBLISHING, PUBLISHING LEGALS	239.74
PER MAR SECURITY SERVICES, BA/FA SCHOOL	116.10
T & S SANITATION, GARBAGE-FEBRUARY.....	55.00
TREASURER STATE OF IOWA,	

WATER EXCISE TAX FEBRUARY 2023.....	840.23
W & H COOP, GAS/DIESEL...	368.69
WRIGHT COUNTY LANDFILL, LANDFILL CONTRACT-QTR4 APR-JUN	3,968.75
Payroll Checks.....	7,934.35

***** REPORT TOTAL *****

..... 35,098.39

EXPENSES

GENERAL	13,117.14
FIRE DEPT.	1,845.47
ROAD USE TAX	5,142.06
WATER	10,641.19
SEWER	4,352.53
TOTAL	35,098.39

REVENUE

GENERAL	4,371.06
ROAD USE TAX	7,249.20
EMPLOYEE BENEFITS	51.14
EMERGENCY FUND	17.17
LOCAL OPTION TAX	9,050.96
DEBT SERVICE	109.75
WATER	14,841.06
SEWER	10,694.26
TOTAL	46,384.60

Greg Schipull discussed with the Council the improvements that he has planned for Down Memory Lane Park. He is trying to raise enough money through pop can drives, donations and grants to be able to pave the walkway. He discussed with the Council that he will be having clean up days on April 22nd and May 6th and what will be done during that time.

Mayor Fiscus discussed the February police report in Chief Beltran's absence.

PW Superintendent Jim Sisson gave an update on the Water Supply Sanitary Survey and Wastewater letter from the DNR. Motion by Meinke, second Sorensen to approve the quote of \$1,272.40 to purchase new flags and poles from Martin's Flags and Poles. All ayes. Motion Carried. Motion by Sorensen, second Meinke to approve getting up to three loads of spray patching from The Pavement Doctor at \$2500 per load. All ayes. Motion carried.

Motion by Duncalf, second Sorensen to approve the proclamation for setting Honey Bee Day to March 16, 2023. All ayes. Motion carried.

Motion by Meinke, second Sorensen to contact Hawkeye West Pest Control to have the Community Center sprayed. All ayes. Motion Carried.

Motion by Petersen, second Meinke to schedule clean up day for Saturday May 6th, 8 a.m.-5 p.m. All ayes. Motion carried.

Public Hearing to approve the FY 23-24 Budget was set for April 10th, 7 p.m. at the City Hall.

Starting in April, Council Meetings will begin at 7 p.m.

Motion by Crees, second Sorensen to adjourn at 6:50 p.m.