

GOLDFIELD CITY COUNCIL MINUTES • AUG. 12, 2024

Goldfield City Council Meeting
August 12, 2024

The Goldfield Council met in regular session on August 12, 2024 at the Goldfield City Hall. Mayor Fiscus called the council meeting to order at 7:00 p.m. Council Members present Petersen, Schermer, Crees, Duncalf and Meinke. Also present City Clerk, Kathy Nelson; PW Superintendent Jim Sisson; Police Chief, Ray Beltran; WCED Director Darrel Steven Carlyle; City Attorney Lynn Seaba. Motion by Meinke, second Crees to approve the July 8 th Regular minutes. Motion by Crees, second Schermer to approve the August claims. All ayes. Motions carried.

CLAIMS REPORT VENDOR	REFERENCE	AMOUNT
ABENS-MARTY-CURRAN AGENCY	AUDIT WORK COMP & LIABILITY	525.00
ACCESS SYSTEMS LEASING	COPIER LEASE JULY & AUGUST	470.40
AGSOURCE LABORATORIES	TESTING/SAMPLES	228.75
ARNOLDS MOTOR SUPPLY	ADAPTER- SHOP SUPPLIES	3.99
ATURA ARCHITECTURE	SCHOOL DEMOLITION	862.03
BOMGAARS SUPPLY	SUPPLIES	354.98
CARGILL, INCORPORATED	SALT-WATER PLANT	6,963.20
CENTRAL IOWA DISTRIBUTING	SUPPLIES-COMM CTR/CITY HALL	247.45
CIT SEWER SOLUTIONS	CAMERA SEWER-BUTTERMILK CREEK	3,549.15
CITY OF GOLDFIELD	WATER/SEWER BILL-COMMUNITY CTR	68.40
DAKOTA SUPPLY GROUP	WATER SUPPLIES	528.45
DEARBORN LIFE INS CO	GROUP INSURANCE AUG-OCT 2024	129.00
DEPARTMENT OF TREASURY	FED/FICA TAXES	2,636.54
GOLD EAGLE COOP	BUCCANEER PLUS	139.59
GOLDFIELD POST OFFICE	POSTAGE CITY HALL	73.00
GOLDFIELD POST OFFICE	WATER/SEWER BILLS	141.51
GOLDFIELD TELEPHONE CO	PHONE/INTERNET	273.14
HAWKEYE WEST PEST CONTROL	PEST CONTROL COMMUNITY CENTER	51.36
I+S GROUP INC.	HYLINE MEETING & TREATMENT	510.00
IOWA ONE CALL	LOCATES	17.20
IPERS COLLECTION	IPERS - REGULAR	1,445.61
IOWA PRISON INDUSTRIES	STREET SIGNS	606.98
JOHN DEERE FINANCIAL	JOHN DEERE LEASE	503.58
MID AMERICAN ENERGY	GAS/ELECTRIC	2,711.80
MID-AMERICA PUBLISHING	FINAL BILL-ELECTRIC-SCHOOL	15.97
NUWAY-K&H COOPERATIVE	PUBLISHING LEGALS	125.76
QUALITY PUMP & CONTROL	GAS/DIESEL	322.42
SEABA LAW OFFICE, PLC	SERVICE MAINTENANCE CEDAR PUMP	1,646.50
T & S SANITATION	LEGAL EXPENSE	727.68
TMI SERVICES	FLOOD CLEAN UP/GARBAGE JULY	1,442.00
TREASURER STATE OF IOWA	HANDICAP UNIT-JULY 2024	144.00
U LINE	WATER EXCISE TAX JULY 2024	1,098.30
VERIZON	HANGING FILE FOLDERS/BINDERS	210.63
W & H COOP	SIM CARD-WATER	40.01
WRIGHT COUNTY LANDFILL	GAS/DIESEL	323.14
Payroll Checks	SEWER	857.00
***** REPORT TOTAL *****	FLOOD CLEANUP	9,727.27
		39,721.49

EXPENSES	REVENUE	
GENERAL	GENERAL	4,822.16
FIRE DEPT.	CORN LP	4,167.00
ROAD USE TAX	FIRE DEPT	27.73
EMPLOYEE BEN.	ROAD USE TAX	7,213.92
WATER	EMPLOYEE BENEFIT	162.55
SEWER	EMERGENCY FUND	56.76
TOTAL	TOTAL	7,432.69
	DEBT SERVICE	21,160.88
	WATER	14,536.00
	SEWER	334.96
		59,914.65

Police Chief Ray Beltran discussed the July Dispatch Report. PW Superintendent Jim Sisson gave an update. Motion by Meinke, second Petersen to approve CIT Sewer Solutions quote of \$7,140.00 to jet and camera the sewer line by buttermilk creek. All ayes. Motion carried. Sewer maintenance four year maintenance contract has been tabled. Motion by Duncalf, second Schermer to approve Casey's liquor permit. All ayes. Motion carried. Setting a budget for the removal of ash trees has been tabled until the council meeting on September 9 th , waiting to receive quote. Mayor Fiscus gave an update on the school demolition. Motion by Meinke, second Crees to adjourn at 7:49 p.m. Kathy Nelson, City Clerk Gabe Fiscus, Mayor

WRIGHT COUNTY BOARD OF SUPERVISORS • AUG. 12, 2024

August 12, 2024
Chairman Helgevoild called the regular meeting of the Wright County Board of Supervisors to order at 9:00 a.m. Members present were Kluss, Rasmussen, and Helgevoild. Motion by Rasmussen and seconded by Kluss to approve the tentative agenda. Motion carries. Minutes of the previous regular meeting of August 5, 2024 were read and approved. Approved claims for payment. Jeff Eivens with Community Family Resources gave a quick update on their program. Their new building is finished at 500 Fair Meadow Drive in Webster City. Eivens stated that there will be a Mental Health therapist there on Tuesdays and Thursdays and they will have 16 beds available for prevention and recovery.

Peggy Schluttenhofer, Wright County Treasurer, presented two county held tax certificates. The City of Belmond would like to take over the certificates for Parker Elementary School and the lot beside the school. The taxes owed on these two parcels is \$33,379.26. Motion by Kluss and seconded by Rasmussen to approve assignment of the two tax certificates #2021-21500 and #2022-22500 in the amount of \$33,379.26 to the city of Belmond. Motion carries unanimously. Adam Clemons, Wright County Engineer, presented the 2024 Standing Corn Snow Fence Policy. The only changes to the policy will be the average yield is 203 bushels per acre and use the August 1 st local cooperative 2024 price of \$3.68 per bushel plus a \$2.00 premium. There

are specific areas of the county that a standing corn snow fence would be very beneficial to assist in road maintenance during snow events. Motion by Kluss and seconded by Rasmussen to approve the Standing corn snow fence policy. Motion carries unanimously. Motion by Rasmussen and seconded by Kluss to adjourn the meeting. Motion carries. The Board of Supervisors met at Drainage District Trustees. To view minutes from the drainage meeting see the Drainage District minutes. Karl Helgevoild, Chairman, Wright County Board of Supervisors Betty Ellis, Wright County Auditor Held work session with Conservation and Secondary Roads to discuss implementing a Roadside Vegetation Management Program.

Published in the Eagle Grove Eagle on Thursday, Aug. 29, 2024

WRIGHT COUNTY BOARD OF SUPERVISORS • AUG. 5, 2024

August 5, 2024
Chairman Helgevoild called the regular meeting of the Wright County Board of Supervisors to order at 9:00 a.m. Members present were Kluss, Rasmussen, and Helgevoild. Motion by Rasmussen and seconded by Kluss to approve the tentative agenda. Motion carries. Minutes of the previous regular meeting of July 29, 2024 were read and approved. Approved claims for payment. Motion by Rasmussen and seconded by Kluss to receive the monthly revenue report for the Wright County Sheriff. Motion carries. Motion by Rasmussen and second-

ed by Kluss to approve the Alcohol Permit for Belmond Area Arts Council. Motion carries. Adam Clemons, Wright County Engineer, gave an update on the Secondary Roads. Blades were out blading roads and mowing granular road ditches. They are currently down one wing mower and it is being repaired. Trucks continue to haul the 2024 scheduled gravel with 84 of 122 segments completed. The paving project on R33 (White Fox) and C32 has the main line completed. There was an issue towards the County line that will need to be fixed. In new business, Clemons dis-

cussed with the Board about the Agribusiness Park well house and weed control. The Board would like Secondary Roads to put fabric down prior to any rock to help prevent weeds in the future. Motion by Rasmussen and seconded by Kluss to adjourn the meeting. Motion carries. The Board of Supervisors met at Drainage District Trustees. To view full minutes from the meeting, see the Drainage District minutes. Karl Helgevoild, Chairman, Wright County Board of Supervisors Betty Ellis, Wright County Auditor

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WRIGHT COUNTY JULY 2024 CLAIMS

July 2024 Claims			
General Basic Fund			
Access Systems, Copier contract.....	\$133.94		
Advanced Waste, PortaPotty.....	\$350.00		
AgSource, Testing.....	\$42.50		
AgVantage, Fuel.....	\$3,806.63		
Ahlers & Cooney, Labor relations.....	\$1,500.00		
Jon Ahrendsen, Med. exam.....	\$1,443.06		
Amazon, Supplies.....	\$883.43		
Auxiant, Insurance.....	\$194.75		
Beck Performance, Repair.....	\$1,443.06		
Independent, Publication.....	\$631.18		
Beyond Trust, Support.....	\$4,793.65		
Jeff Bige, Firewood.....	\$1,084.00		
Blue Ribbon, Water.....	\$112.50		
Bomgaars, Parts.....	\$356.04		
Brothers Market, Hot Deli.....	\$4,974.66		
BOA, Credit Card.....	\$411.71		
Darrel Carlyle, Mileage.....	\$499.82		
CDW-G, Computer.....	\$761.34		
Central Iowa Dist., Cust. supp.....	\$759.00		
Raejean Chapman, Magnets.....	\$268.99		
CITR, Allocation.....	\$500.00		
City of Clarion, Water & sewer.....	\$473.97		
Clarion Distributing, Cust. supp.....	\$142.80		
Column, Publication.....	\$940.08		
Comm1, Phone.....	\$2,064.11		
Greg Crowl, Contract carrier.....	\$275.00		
Crystal Clean, Floor Cleaning.....	\$400.00		
Culligan, Water.....	\$148.40		
DCI, SOR Symposium.....	\$75.00		
DNR, Water fee.....	\$25.00		
Doug's, Mower parts.....	\$230.31		
Eagle Building Supply, Wood.....	\$565.81		
Brenda Ellefson, Court reporter.....	\$201.50		
Ewing, Transfer.....	\$3,800.00		
Andy Flagge, Lodging.....	\$3,781.64		
Friesleben H & C, Repair.....	\$11,561.00		
Frontier, White pages.....	\$208.00		
Gold-Eagle Coop, Herbicides.....	\$614.48		
GrassMasters, Mowing.....	\$1,297.00		
GreatAmerica, Copier contract.....	\$52.36		
Grounded, Meals.....	\$48.75		
H & K Plumbing, Cleanout.....	\$1,307.50		
Hanson & Sons, Battery.....	\$204.95		
Hawkeye West, Pest control.....	\$253.00		
Heartland Museum, Contribution.....	\$500.00		
Hendricks Co. Sheriff, Fees.....	\$60.00		
Hewett, Meals.....	\$924.17		
Terry Hilppre, Contract carrier.....	\$200.00		
Humboldt Co Sheriff, Housing.....	\$1,800.00		
ISAC, Dues.....	\$400.00		
Lake Cornelia SSD, Maint. fee.....	\$864.00		
Lampert Lumber, Pine.....	\$75.15		
Language Link, Interpreter.....	\$45.60		
Lexipol, Manuals.....	\$7,934.48		
LexisNexis, Online research.....	\$338.00		
Martin's Flag Co., Supplies.....	\$110.63		
MC Powersports, UTV.....	\$10,000.00		
Sandra McKenna, Mileage.....	\$562.13		
Mark McKenna, Chlorination.....	\$160.00		
Menards - FD, Bracket.....	\$2.28		
Micro Technology, Software.....	\$5,995.00		
Mid-America, Publications.....	\$451.50		
MidAmerican, Utilities.....	\$3,951.42		
MIDAS, Assistance.....	\$13,086.54		
Monoprice, Supplies.....	\$98.48		
Oaks Garden Spot, Landscape.....	\$6,379.98		
Oldson's, Thermostat.....	\$370.12		
Pitney Bowes, Postage.....	\$6,000.00		
Police Legal Sciences, Training.....	\$2,920.00		
Postmaster, Postage.....	\$72.00		
Prairie Energy, Utilities.....	\$4,658.95		
Primary Products, Gloves.....	\$342.34		
Richards, Veh.maint.....	\$1,400.88		
PSI, Clips.....	\$175.01		
Region V HazMat, Contribution.....	\$4,853.62		
Riedel Tree Service, Firewood.....	\$2,600.00		
Doug Riley, Contract carrier.....	\$550.00		
River City Comm., Repair.....	\$300.00		
Sadler, Lights/labor.....	\$10,789.61		
Schumacher Elevator, Maintenance.....	\$191.30		
Secure Shred, Recycle.....	\$52.00		
Amanda Severson, Chlorination.....	\$221.00		
Joan Shillinglaw, Postage.....	\$15.00		
Solutions, Maint.....	\$487.49		
State Hygienic Lab, Testing.....	\$875.00		
T & S Disposal.....	\$2,396.00		
T-Mobile, Phone.....	\$33.76		
TAC10, Maintenance.....	\$21,624.00		
Thrifty White, Inmate meds.....	\$8.87		
TimeClock, Subscript.....	\$2,429.72		
True Value, Flags.....	\$91.94		
Urness, Supplies.....	\$1,873.66		
US Cellular, Phone.....	\$128.98		
Verizon, Phone.....	\$2,733.56		
VISA, Credit Card.....	\$2,426.90		
Visual Edge, Copier contract.....	\$566.63		
WCCF, Contribution.....	\$4,500.00		
WCEM, Code Red.....	\$1,425.40		
Wr. Co. Aud., Postage.....	\$260.22		
Wright County Fair, Apport.....	\$2,500.00		
Wright County Eng., P & Z.....	\$1,827.59		
Wright County Treas., Drainage.....	\$158.67		
Yohnco, Pea rock.....	\$973.92		
Public Health Basic Fund			
Amazon, Supplies.....	\$1,217.00		
Jane Bangs, Mileage.....	\$20.10		
Elizabeth Bernal, Mileage.....	\$326.96		
Bomgaars, Duct Tape.....	\$7.79		
Carrie Covington, Mileage.....	\$194.97		
Culligan, Water.....	\$34.40		
Hawkeye West, Pest control.....	\$60.00		
Sandra McGrath, Mileage.....	\$20.10		
Mediacom, Internet.....	\$722.73		
MidAmerican, Utilities.....	\$622.11		
Murphy Farm Services, Gen. maint.....	\$355.98		
Naomi Rothman, Mileage.....	\$252.87		
Denise Schumacher, Mileage.....	\$353.09		
Secure Shred, Recycle.....	\$52.00		
T & S, Disposal.....	\$108.00		
US Cellular, Phone.....	\$62.47		
VISA, Credit Card.....	\$139.46		
WCEM, Service Fee.....	\$1,425.40		
Wells Fargo Fin., Lease.....	\$425.91		
Angela Wesslink, Mileage.....	\$294.80		
American Rescue Plan of.....	\$2021		
Ahlers & Cooney, Labor relations.....	\$36.15		
Bryan Russell, WCRC remodel.....	\$26,118.38		
Central Lock, WCRC Door.....	\$3,939.50		
CGA, Research.....	\$8,250.00		
Menards - FD, Primer.....	\$43.98		
Urness, Supplies.....	\$63.97		
General Supplemental			
CFR, Contribution.....	\$7,200.00		
Betty Ellis, Parking.....	\$20.00		
WCEM, Contribution.....	\$73,619.70		
Webster County Auditor, District rent.....	\$923.04		
Wr. Co. Aud., Postage.....	\$175.79		
Wr. Co. Employees Side Fund			
Auxiant, Insurance.....	\$38,007.37		
Belmond Fitness, Memberships.....	\$120.50		
Clarion Health, Memberships.....	\$295.00		
EMC, Life Ins.....	\$1,398.84		
ISAC, Insurance.....	\$311,065.29		
Rotary Senior Living, Memberships.....	\$94.00		
United States Treasury, PCORI.....	\$322.00		
Jail Commissary			
BOA, Credit Card.....	\$28.00		
Hewett, Meals.....	\$182.84		
Rural Services Basic Fund			
Belmond Library, Apport.....	\$3,683.66		
Clarion Library, Apport.....	\$3,571.83		
Dows Library, Apport.....	\$2,229.91		
EG Library, Apport.....	\$4,019.08		
Rowan Library, Apport.....	\$2,677.33		
WCC, Contribution.....	\$23,863.67		
Sanitary Landfill, Apport.....	\$18,056.25		
Secondary Road Fund			
ADS, Tile.....	\$3,328.71		
AgVantage, Fuel.....	\$38,636.80		
Airgas, Supplies.....	\$297.15		
Alliant Energy, Utilities.....	\$469.60		
Amazon, Mats/Paper.....	\$451.31		
Bear Creek, Assessment.....	\$1,500.00		
Bomgaars, Ties/cleaner.....	\$206.96		
Dylan Bosch, Per Diem.....	\$75.00		
CINTAS, Coversalls.....	\$169.44		
City of Belmond, Utilities.....	\$91.59		
City of Clarion, Utilities.....	\$495.85		
City of Eagle Grove, Utilities.....	\$58.90		
Clarion Distributing, Towels.....	\$313.20		
Coleman Moore, Tensar/patch.....	\$1,007.39		
Column, Publication.....	\$41.70		
Comm1, Phone.....	\$279.44		
Culligan, Water.....	\$159.00		
Dumont Implement, Grease.....	\$106.75		
Hwy Truck, Lights/flaps.....	\$3,769.43		
IDNR, Permit.....	\$350.00		
Interstate Battery, Batteries.....	\$21.00		
ISU, Training.....	\$1,800.00		
Jack's O K Tire, Tires.....	\$2,800.37		
JAMAR, Battery.....	\$99.99		
KAM Line, Road paint.....	\$64,445.20		
Kimball Midwest, Parts.....	\$224.58		
Lawson Products, Air hose.....	\$430.25		
Logan Contractors, Rebar.....	\$1,452.99		
Menards - FD, Auger.....	\$1,106.42		
MidAmerican, Utilities.....	\$1,011.48		
Midwest Wheel Co., Plow light.....	\$620.69		
Northland Products, Oil/floor dry.....	\$3,640.38		
Prairie Energy, Utilities.....	\$359.31		
Reliable Glass, Repair.....	\$729.82		
Ross Roberts, Per Diem.....	\$75.00		
Sadler, Rope.....	\$133.00		
T & S, Disposal.....	\$323.00		
Titan, Sensor.....	\$623.78		
Truck Center, Parts.....	\$2,731.69		
True Value, Flags/DEF.....	\$916.00		
US Cellular, Phone.....	\$1,264.94		
Verizon, Phone.....	\$120.03		
Visual Edge, Copier contract.....	\$65.94		
Warren Power, Patcher.....	\$74,880.00		
Wr. Co. Aud., Postage.....	\$8.67		
Wright County IT, Phone.....	\$651.54		
Sanitary Landfill, Disposal.....	\$20.00		
Wright County Treas., Drainage.....	\$10,566.38		
Wright Farm Services, Foam fill.....	\$175.00		
Ziegler, Motor grader.....	\$415,834.31		
Conservation Reserve			
I-80 Trailer, Trailer.....	\$5,355.00		
MC Powersports, UTV.....	\$5,234.98		
E911 Surcharge Fund			
AgVantage, Fuel.....	\$80.00		
AT&T, Phone.....	\$49.22		
CenturyLink, Circuit Pay.....	\$226.03		
Electronic Engineering, Maint. support.....	\$4,080.00		
Frontier Comm., E911 Circuits.....	\$70.87		
Goldfield Telephone, Phone.....	\$119.12		
Iowa One Call, Phone.....	\$7.20		
Language Link, Interpreter.....	\$28.02		
MidAmerican, Utilities.....	\$195.61		
Motorola, Support.....	\$96,792.00		
Prairie Energy, Utilities.....	\$204.76		
WCEM, Code Red.....	\$1,425.40		
Windstream, Phone.....	\$164.66		
Drainage Administration			
IDDA, Dues.....	\$12,622.50		
Conroy Morris, Mileage.....	\$54.47		
Capital Projects			
Amazon, Lobby remodel.....	\$290.69		
Lampert Lumber, Sand.....	\$29.98		
Urness, Supplies.....	\$131.92		
Local Emergency Management			
CDW-G, Card Reader.....	\$2,878.80		
Comm1, Phone.....			