

COUNCIL PROCEEDINGS

City of Goldfield • Dec. 12, 2022

Goldfield City Council Meeting December 12, 2022

Mayor Fiscus called the meeting to order at 6:01 p.m. Council members present: Sorensen, Petersen, Duncalf, Crees, Meinke. Also present: City Clerk, Kathy Nelson; City Attorney, Lynn Seaba; WCED Director Darrell Steven Carlyle; Police Chief Ray Beltran. Absent Jim Sisson.

Motion by Sorensen, second Crees to approve the November 14th minutes. Motion by Meinke, second Sorensen to approve the December claims. All ayes. Motions carried.

CLAIMS REPORT DECEMBER

VENDOR, REFERENCE ...AMOUNT	
ACCESS SYSTEMS LEASING, COPIER LEASE	194.75
AGSOURCE LABORATORIES, TESTING/SAMPLES	26.75
BOMGAARS SUPPLY, HEATERS WATER PLANT	71.97
BROWN SUPPLY, WATER SUPPLIES/SNOW PLOW BLADE	2,331.00
C.H. MCGUINNESS CO, INC, REPLACE SWITCH ON BOILERS/TEST	1,340.70
CENTRAL IOWA WATER, CHEMICALS FOR BOILERS-SCHOOL	398.00
CHRIS PETERSEN, MEETING/MILEAGE	44.00
CITY OF GOLDFIELD, WATER/SEWER, SCHOOL/COMM.CENTER	126.67
EAGLE BUILDING SUPPLY, BOARDS-FIRE DEPT.	35.65
EAGLE GROVE LIBRARY, 1st HALF LIBRARY FY 22-23.	2,938.50
DEPARTMENT OF TREASURY, FED/FICA TAXES	2,367.48
ELECTRONIC ENGINEERING, PAGER-FIRE DEPARTMENT	

.....	722.50
FIRST BANK, NEW WELL/GOLDFIELD SCHOOL ADDITION	
.....	35,728.25
FIRST BANK, 2011 UTILITY PROJECT	3,147.85
GOLDFIELD CEMETERY, 1ST HALF FY 22-23	2,200.00
GOLDFIELD POST OFFICE, POSTAGE-CITY HALL	60.00
GOLDFIELD POST OFFICE, WATER/SEWER BILLS	108.40
GOLDFIELD TELEPHONE CO, INTERNET/TELEPHONE	375.85
GREG JOHNSON, TRAINING-FIRE DEPT. REIMBURSEMENT	80.00
HACH COMPANY, TESTING CHEMICALS WATER PLANT	914.55
HAWKEYE WEST PEST CONTROL, PEST CONTROL SCHOOL/CITY HALL	98.00
HENNIGAR CONSTRUCTION, WATER MAIN/CURB STOP REPAIRS	17,711.18
IA DIVISION OF LABOR SERVICES, BOILER INSPECTION-SCHOOL	120.00
IOWA ONE CALL, LOCATES	44.40
IPERS COLLECTION, IPERS -REGULAR	1,379.32
JOHN DEERE FINANCIAL, JOHN DEERE LEASE	503.58
JOHN FLETCHER, REPLACE DOOR PLATE-CITY HALL	100.00
K & K CONSTRUCTION, SANDROADS	637.75
KVALE TREE SERVICE, REMOVE TREES AT 621 N WATER	1,900.00
L & L SERVICE, INC., DISPOSE OF TIRES	92.42
MALLOY LAW FIRM, LEGAL EXPENSE	1,071.00
MID AMERICAN ENERGY, GAS/ELECTRIC	4,426.97
MID-AMERICA PUBLISHING, FALL CLEAN UP DAY	94.60

MID-AMERICA PUBLISHING, PUBLISHING LEGALS	83.66
MIDWEST BREATHING AIR LLC, ANNUAL AIR COMPRESSOR TEST	308.02
OLDSON PLUMBING, HEATING & AIR, REPAIR TOILETS-SCHOOL	2,450.04
PER MAR SECURITY SERVICES, BA/FA SCHOOL	116.10
PRODUCTIVITY PLUS ACCOUNT, SERVICE CALL-BACKHOE	654.53
T & S SANITATION, GARBAGE-NOVEMBER	55.00
TREASURER STATE OF IOWA, WATER EXCISE TAX NOVEMBER 2022	913.75
ULINE, TABLES/CHAIRS-COMMUNITY CENTER	10,315.46
W & H COOP, GAS/DIESEL	343.36
WRIGHT COUNTY FIREMANS ASSOC., AM RESP FOR 2023	142.50
WRIGHT COUNTY LANDFILL, LANDFILL CONTRACT	3,968.75
Payroll Checks	7,822.01

**** REPORT TOTAL ****
108,565.27

EXPENSES

GENERAL	22,370.91
FIRE DEPT	1,378.16
ROAD USE TAX	7,148.81
DEBT SERVICE	20,364.40
COMMUNITY CENTER	10,315.46
WATER	42,528.45
SEWER	4,459.08
TOTAL	108,565.27

REVENUE

GENERAL	30,850.21
CORN LP	4,166.66
ROAD USE TAX	6,895.69
EMPLOYEE BENEFIT	2,275.44
EMERGENCY FUND	764.32
DEBT SERVICE	4,883.85
WATER	14,636.85
SEWER	9,389.58
TOTAL	73,862.60

Ray Beltran discussed the Police Report. He discussed with the

Council a new program called Community Camera Program. If you have any security cameras or a ring doorbell that could help the Police Department with a case you can register at the City Hall. Nuisance properties were also discussed in detail.

Sketches for a kitchen area for the Community Center were discussed.

Motion by Meinke, second Duncalf to approve the 1st Reading of Feeding Stray Cats. All ayes. Motion carried.

Motion by Sorensen, second Petersen to approve the 1st Reading of having Chickens within the City Limits. All ayes. Motion carried.

Motion by Meinke, second Duncalf to name the Eagle Grove Eagle as the City's official newspaper for 2023. All ayes. Motion carried.

Motion by Petersen, second Sorensen to approve Res.#766, designating First Bank as Depository for Public Funds. Roll call vote: Ayes: Sorensen, Crees, Meinke, Duncalf, Peterson. Motion carried.

Motion by Sorensen, second Meinke to approve Council Pay July-December 2022. All Ayes. Motion carried.

Motion by Meinke, second Sorensen to approve the opening of Fire Trust and Agency Bank Account. All ayes. Motion Carried.

Motion by Duncalf, second Sorensen to approve a one-time pay increase. Fire Chief-\$200, Asst. Fire Chief-\$150, PW Superintendent-\$400 and City Clerk-\$400. All ayes. Motion carried.

Motion by Crees, second Meinke to adjourn at 7:02 p.m.