

COUNCIL PROCEEDINGS

City of Goldfield • May 8, 2023

Goldfield City Council Meeting May 8, 2023

The Goldfield Council met in regular session on May 8, 2023 at the Goldfield City Hall. Mayor Fiscus called the council meeting to order at 7:00 p.m. Council Members present: Sorensen, Crees, Petersen, Meinke and Duncalf. Also present City Clerk Kathy Nelson; PW Superintendent Jim Sisson; City Attorney Lynn Seaba; Police Chief Ray Beltran; WCED Director Daryl Steven Carlyle; Scott Curran and Jerry Askvig.

Mayor Fiscus opened the Budget Amendment Public Hearing at 7:00 pm. There were no questions or comments. Motion by Sorensen, second by Crees to approve Res. #772, Amending the current budget for the fiscal year ending June 30, 2023. Roll call vote. All ayes. Motion carried.

Motion by Sorensen, second Petersen to approve the April 10th minutes. Motion by Meinke, second Sorensen to approve the May claims. All ayes. Motions carried.

CLAIMS REPORT MAY

VENDOR, REFERENCE...AMOUNT

ABENS-MARTY-CURRAN AGENCY, INSURANCE EXPENSE.....	65,358.00
ACCESS SYSTEMS LEASING, COPIER LEASE.....	208.01
AGSOURCE LABORATORIES, TESTING/SAMPLES.....	85.75
BOMGAARS SUPPLY, SHOP SUPPLIES.....	100.93
CARGILL, INCORPORATED, SALT-WATERPLANT.....	6,193.49
CENTRAL IOWA DISTRIBUTING, CLEANING SUPPLIES COMM. CENTER.....	270.00
CITY OF GOLDFIELD, WATER/SEWER BILLS.....	119.46
DEARBORN LIFE INS CO., GROUP INSURANCE.....	129.00
DEPARTMENT OF TREASURY, FED/FICA TAXES.....	2,326.40
ELECTRONIC ENGINEERING, PAGER ACCESSORIES.....	154.00
GOLDFIELD POST OFFICE, POST OFFICE BOX RENEWAL.....	80.00
GOLDFIELD POST OFFICE, STAMPS CITY HALL.....	60.00
GOLDFIELD POST OFFICE, WATER/SEWER BILL POSTAGE.....	108.40
GOLDFIELD TELEPHONE CO, TELEPHONE/INTERNET.....	337.65
GVC INDUSTRIES LLC, FOAM FOR TRAINING-FIRE.....	621.58
HAWKEYE WEST PEST CONTROL, PEST CONTROL.....	155.36
HENNIGAR CONSTRUCTION, WATERLINE REPAIR.....	1,050.00
HOLIDAY INN AIRPORT, IFOA CONFERENCE.....	224.00
IPERS COLLECTION, IPERS - REGULAR.....	1,379.32

JOHN DEERE FINANCIAL, JOHN DEERE MOWER LEASE.....	503.58
JOHN FLETCHER, WELDING REPAIR BACKHOE BUCKET.....	60.00
K.C. NIELSEN, LTD., MOWER SUPPLIES/PARTS.....	248.03
KATHY NELSON, MILEAGE.....	154.48
KVALE TREE SERVICE, CLEAN UP TREE FROM ROAD.....	262.50
MALLOY LAW FIRM, LEGAL EXPENSE.....	958.13
MENARDS, SUPPLIES.....	200.97
MID AMERICAN ENERGY, GAS/ELECTRIC.....	4,951.80
MID-AMERICA PUBLISHING, PUBLISHING LEGALS.....	216.47
NORTH CENTRAL IA VAC SERVICES, VAC OUT LIFT STATION-BRASSFIELD.....	820.00
PER MAR SECURITY SERVICES, BA/FA SCHOOL.....	116.10
PSI PRINTING SERVICES INC, PRINTER INK/SUPPLIES CITY HALL.....	486.86
QUALITY PUMP & CONTROL, LIFTSTATION PUMP REPAIR.....	860.94
RASMUSSEN LANDSCAPING, BROOMING MAIN STREET.....	337.50
SMITH TREE FARM, GRINDING STUMPS WATER & CEDAR.....	225.00
T & R ELECTRIC, WIRE NEW AIR COMPRESSOR-FIRE.....	650.00
T & R ELECTRIC, SOFTWARE UPDATE BRASSFIELD.....	545.00
T & S SANITATION, GARBAGE APRIL 2023.....	55.00
TREASURER STATE OF IOWA, WATER EXCISE TAX APRIL.....	858.22
W & H COOP, GAS/DIESEL.....	536.11
WRIGHT COUNTY COMMUNICATIONS, DISPATCH 3RD QTR JAN-MAR.....	4,916.67
WRIGHT COUNTY COMMUNICATIONS, DISPATCH 4TH QTR APR-JUNE.....	4,916.67
WR COUNTY ECONOMIC DEVELOPMENT, FY 22-23.....	500.00
Payroll Checks.....	8,114.44

***** REVENUE *****	110,455.82
GENERAL.....	63,152.57
FIRE DEPT.....	8,669.11
ROAD USE TAX.....	5,967.11
EMPLOYEE BENEFITS.....	60.75
WATER.....	22,495.50
SEWER.....	10,110.78
TOTAL.....	110,455.82

REVENUE	110,455.82
GENERAL.....	100,410.03
CORN LP.....	4,166.66
FIRE DEPT.....	30,003.73
ROAD USE TAX.....	7,102.15
EMPLOYEE BENEFITS.....	6,705.55
EMERGENCY FUND.....	2,252.40
LOCAL OPTION TAX.....	4,910.29
DEBT SERVICE.....	14,392.46
COMMUNITY CTR.....	6,000.00
WATER.....	63,084.08
SEWER.....	8,609.46
TOTAL.....	247,636.81

Scott Curran, with Stevenson Insurance provided an update on the City's Insurance Policy. Motion by Sorensen, second Meinke to have Scott look into the insurance policy of the School. All ayes. Motion carried.

Police Chief Ray Beltran discussed the April Dispatch Report.

Jerry Askvig discussed his concerns of semi drivers using jake brakes coming into town with the Council.

Nuisance properties were discussed.

PW Superintendent Jim Sisson informed the Council that the lift stations on Brassfield and Cedar St are down to one pump. The new pumps for Brassfield won't be here until October. Lift station on Brassfield had the one pump pulled to see if it can be rebuilt.

Iowa Rural Water for leak detection, they were able to find a leak on Webster Street by the utility pole in the alley of Morris Petersen's house.

Motion by Sorensen, second Meinke to approve the quote from HiWay Truck in the amount of \$759.68 to fix the city pick up snow plow. All ayes. Motion carried.

Motion by Petersen, second Sorensen to approve Sheri Harm's building permit to lay gravel on the berm on Pine St. All ayes. Motion carried.

Motion by Sorensen, second Duncalf to approve Res. #773 Transfer Between Funds. Roll Call Vote: All ayes. Motion carried.

Motion by Sorensen, second Crees to approve the 2nd reading of Ordinance #183, Water Deposit Increase for Renters. Roll Call Vote: Ayes: Sorensen, Crees, Meinke, Duncalf, Petersen. Motion by Sorensen, second Crees to waive the third reading of Ordinance #183, Water Deposit Increase for Renters. Roll Call Vote: Ayes: Sorensen, Crees, Meinke, Duncalf, Petersen. Nays: None. Motion Carried.

ORDINANCE NO. 183
AN ORDINANCE AMENDING THE CODE OF ORDINANCES FOR THE CITY OF GOLDFIELD, IOWA, BY AMENDING CERTAIN PROVISIONS RELATING TO WATER RATES AND SEWER RATES. BE ENACTED BY THE CITY COUNCIL OF THE CITY OF GOLDFIELD, IOWA:

SECTION 1: Sections 33.6 and 33.9, of Chapter 33 UTILITIES - BILLING CHARGES, of the Code of Ordinances for the City of Goldfield, Iowa (2014) are repealed and the following sections are adopted in lieu thereof:

33.6 CUSTOMER GUARANTEE DEPOSITS. Customer deposits

shall be required of all customers who are tenants and of those customers who have a prior record of failure to pay water bills when due. A deposit of two hundred (\$200.00) dollars shall be required from all tenants. A deposit of one hundred (\$100.00) shall be required from all customers who have had water disconnected for non-payment. Deposits must be paid prior to new connection for service or continuation of service after shut off due to non-payment.

33.9 PAYMENT LIABILITY-DEPOSIT. The owner of the premises served and the occupant thereof and the user of the water and/or sanitary sewer service shall be jointly and severally liable for the water and/or sewer service provided said premises. The deposit shall be applied to any bill for water and/or sewer service delinquent more than thirty (30) days. Upon the disconnection of the water and/or sewer service, any balance of such deposit shall be returned to the customer without interest.

SECTION 2: SEVERABILITY. If any section, provision or part thereof of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole, or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. EFFECTIVE DATE. This Ordinance shall be in effect immediately after its adoption and publication as provided by law.

ADOPTED BY THE GOLDFIELD, IOWA, CITY COUNCIL ON THE 8th DAY OF May, 2023.

Gabe Fiscus, Mayor
Kathy Nelson, City Clerk
Motion by Meinke, second Sorensen to approve the first reading of Ordinance #184, Increase Mayor Pay. Roll Call Vote: All ayes. Motion Carried.

Motion by Sorensen, second Crees to approve Casey's Cigarette Permit. All ayes. Motion carried.

Motion by Meinke, second Sorensen to approve to pay \$15,000 towards Bunker Gear for the Fire Department. All ayes. Motion carried.

The Wright County Charitable Foundation gifted the city \$1192 to put towards the table and chair dollars for the new community center.

Installing radar speed signs at the edge of town on highway 3 was discussed. Jim will be getting more information for next meeting.

Motion by Meinke, second Crees to adjourn at 8:24 p.m.