

OFFICIAL COUNCIL MEETINGS
City of Goldfield • June 13, 2022

**GOLDFIELD CITY
 COUNCIL MEETING
 JUNE 13, 2022**

Mayor Fiscus called the meeting to order at 7:01 p.m. Council members present: Meinke, Crees, Sorensen, Petersen. Duncalf was absent. Also present: City Clerk, Kathy Nelson; PW Superintendent, Jim Sisson; City Attorney, Lynn Seaba; Police Chief, Ray Beltran; WCED Director Darrell Steven Carlyle; Alan McCollough; Ted & Mary Grim; Mike & Megan Hulsey .

Motion by Crees, second Sorensen to approve the May 9th minutes. Motion by Crees, second Meinke to approve the June claims. All ayes. Motions carried.

**CLAIMS REPORT
 JUNE CLAIMS**

VENDOR, REFERENCE ...AMOUNT	
A.D TECH SOLUTIONS, COMPUTER MAINTENANCE ...	272.53
ABENS-MARTY-CURRAN AGENCY, ADDING GENERATORS/COMM.CENTER	2,749.00
ACCESS SYSTEMS LEASING, COPIER LEASE.....	194.75
AGSOURCE LABORATORIES, TESTING/SAMPLES	221.00
ALIXANDRA RETHMAN, UTILITY DEPOSIT REFUND	29.84
BOMGAARS SUPPLY, SUMP PUMP-SCHOOL	147.98
CARGILL, INCORPORATED, SALT-WATER PLANT...6,008.48	
CHRIS PETERSEN, LANDFILL MEETING/MILEAGE.....	44.00
CITY OF GOLDFIELD, ALIX RETHMAN WATER/SEWER BILL	70.16
CITY OF GOLDFIELD, UTILITIES-COMM.CENTER/SCHOOL	113.43
DANKO EMER. EQUIPMENT, GAS CAN BRACKETS/SCENE LIGHT	753.39
EAGLE GROVE LIBRARY, SECOND HALF PAYMENT FY 21-22	2,853.00
DEPARTMENT OF TREASURY, FED/FICA TAXES	2,109.58
FIRST BANK, NEW WELL PAYMENT/HOUSING LOANS.....	35,728.25
FIRST BANK, 2011 UTILITY EXTENSION.....	3,147.85
GOLDFIELD CEMETERY, SECOND HALF PAYMENT FY 21-22	2,200.00
GOLDFIELD POST OFFICE, POSTAGE/WATER BILLS...170.40	
GOLDFIELD TELEPHONE CO, INTERNET/TELEPHONE....	369.86
HAWKEYE WEST PEST CONTROL, PEST CONTROL SCHOOL/CITY HALL.....	88.00
HAWKINS, INC, AZONE 15-WATER PLANT.....	483.76
HEIMAN INC, XP19 BAG POCKET	

.....	360.00
IOWA ONE CALL, LOCATES ...	26.20
IPERS COLLECTION, IPERS - REGULAR.....	1,226.27
JIM SISSON, GENERAC REIMBURSEMENT APRIL/MAY....	180.18
JOHN DEERE FINANCIAL, JOHN DEERE MOWER LEASE.....	503.58
MALLOY LAW FIRM, LEGAL EXPENSE	1,666.88
MERCHANTS BANK, BACK HOE PAYMENT	3,296.23
MID AMERICAN ENERGY, ELECTRIC/GAS.....	4,811.63
MID-AMERICA PUBLISHING, PUBLISHING LEGALS	408.04
MT SHEARING, SPRING CLEAN UP DAY 2022	1,364.40
PER MAR SECURITY SERVICES, BA/FA SCHOOL.....	110.57
PSI PRINTING SERVICES INC, COPY PAPER/SUPPLIES...91.48	
QUALITY PUMP & CONTROL, REPAIR FLOWMETER-LAGOON ...	799.00
RASMUSSEN LAWN CARE, FERTILIZER	265.25
T & R ELECTRIC, SOFTWARE UPDATE-GENERATOR...265.63	
TERRY & BOB'S SIGN CO, LOCKER TAGS-FIRE DEPARTMENT	107.90
TREASURER STATE OF IOWA, WATER EXCISE TAX MAY 2022	830.84
W & H COOP, GAS/DIESEL...682.18	
Payroll Checks.....	11,994.28
REPORT TOTAL	86,745.80

EXPENSES

GENERAL	19,010.66
CORN LP.....	3,296.23
FIRE DEPT.....	1,385.17
ROAD USE TAX	5,355.47
DEBT SERVICE	20,364.40
WATER.....	30,665.43
SEWER.....	6,668.44
TOTAL	86,745.80

REVENUE

GENERAL	25,548.34
CORN LP.....	4,166.66
ROAD USE TAX	3,640.98
EMPLOYEE BENEFITS...1,461.38	
EMERGENCY	595.99
LOCAL OPTION TAX	6,218.12
DEBT SERVICE	3,906.31
WATER.....	14,581.07
SEWER	9,598.10
TOTAL	68,716.95

Mike and Megan Hulsey wanted to introduce themselves to the Council and wanted to thank the community for the welcome and looking forward to volunteering in the future.

Ted & Mary Grim addressed the Council about purchasing their home at 108 E Cedar St. The Council declined the offer.

Shawna Schimdt with American Sanitation addressed the Council that there has been interest with

garbage pick up in Goldfield. She was told that it would be fine if they started picking up garbage.

Police Chief Ray Beltran went over the dispatch report with the Council. Nuisance properties were discussed in detail.

PW Superintendent gave a brief update.

FYI- Greg Schipull is taking donations for Down Memory Lane to help pave the walking path.

Goldfield received a grant for \$3,200 from the Wright County Economic Development to go towards the Community Center.

Motion by Meinke, second Sorensen to approve the quote from A.D Tech to install software on the laptops that were received from INSIGHT. All ayes. Duncalf absent. Motion carried.

Res. #763 Authorizing wages for City Employees for FY July 1, 2022 thru June 30, 2023. Moved by Sorensen, second Petersen to increase the Public Works Superintendent and City Clerk's hourly wage by \$2.78 and the Mayor's wages by \$1000 annually. Ayes: Petersen, Sorensen, Crees, Meinke. Absent: Duncalf.

Res. #764 Authorizing increase of the Employment Benefit \$1200 annually for FY July 1, 2022 thru June 30, 2023. Moved by Sorensen, second Crees. Ayes: Petersen, Sorensen, Crees, Meinke. Absent: Duncalf.

Motion by Sorensen, second Crees to close the TIF Urban Renewal account. All ayes. Absent: Duncalf.

Res.# 765, motion by Sorensen, second Petersen to authorize the Transfer Between Funds. Ayes: Petersen, Sorensen, Crees, Meinke. Absent: Duncalf.

Chickens in town were discussed. More will be discussed at the July Council meeting.

Motion by Sorensen, second Crees to approve the Council pay January-June 2022. All ayes. Absent: Duncalf.

Motion by Sorensen, second Crees to approve the Fire pay January-June 2022. All ayes. Absent: Duncalf.

Motion by Meinke, second Sorensen to close Main Street in front of the Fire Station Saturday June 18th from 11:15-2 p.m. for the Hometown Hero Ride.

FYI: August 16th first block of Pine Street will be closed for an Fjetland's Auction.

FYI: Water/Sewer rates will increase 6% July 1, 2022.

Motion by Crees, second Petersen to adjourn at 8:15 p.m.