

Regular Gowrie City Council meeting was held at 6:45 p.m. on June 17, 2024, at the Gowrie Community/Civic Center with Mayor Towne in the chair and the following Council members answering roll call: McCormack, Willardson, Streit, and Dalley.

McCormack moved to approve agenda with deletion of lines 7a and 7t under new business, second by Streit. Motion carried-unanimous.

Streit moved the minutes of the previous meeting to be approved, second by Willardson. Motion carried-unanimous.

Police report was given by Garretson. Getting ready for the 4th of July events.

Pool report was given by Dalley, liaison. July 6th there is a fundraiser sponsored by Landus to help pay for the pool slide.

Parks report was given by Dalley, liaison. The landscape around the bandshell now has rock and plants.

Ambulance report was given by Joyce. No longer serving the Dayton area.

Streets report was given by Streit. A meeting was held with JEO Engineering to discuss street projects.

Utilities report was given by Thomas. Bids will be awards at Wednesday utility meeting.

Mayor went over updates from city attorney on the abandoned properties

Moved by Dalley, second by Willardson to approve contacting the city attorney to begin the process to sale 1008 Market Street property. Motion carried-unanimous.

Moved by McCormack, second by Streit to approve Resolution 2024-12 "A Resolution Authorizing Swimming Pool Employees' Wages for 2024". Roll call: unanimous.

Moved by Streit, second by Willardson to approve Resolution 2024-13 "A Resolution Authorizing Golf Course Employees' Wages for 2024". Roll call: unanimous.

Moved by McCormack, second by Willardson to approve Resolution 2024-14 "A Resolution Authorizing City Employees' Wages for 2024-2024" with an increase to Pepples' wage to \$17.00 per hour. Roll call: unanimous.

Discussion was had on police chief wages at the minimum of \$24.15 per hour and maximum of \$29.00 per hour depending on experience, and sign on bonus of \$15,000.00 spread out over 4 years. No final decision has been made.

Moved by McCormack, second by Streit to approve Tim Blair, TCB Sanitation, request for an increase of \$1.35 and restart the contract agreement for 5 years starting this current year of 2024. Roll call: unanimous.

Moved by Streit, second by Dalley to approve Resolution 2024-15 "Setting Time and Place for a Public Hearing for the Purpose of Soliciting Written and Oral Comments on the City's Proposed Ordinance 252 "An Ordinance Amending the Code of Ordinance of the City of Gowrie, Iowa, by Amending Provisions pertaining to Chapter 106, Section 106.08 Collection Fees". The set time is July 15, 2024, at 7:00 pm. Roll call: unanimous.

Moved by Willardson, second by Streit to approve GDC’s Event Permit along with waiving the fee. Motion carried-unanimous.

Moved by McCormack, second by Willardson to approve Corinne Jackson to fill council member vacancy. Motion carried-unanimous.

Moved by Streit, second by McCormack to approve Aaron Swieter’s resignation from the Parks Board. Motion carried-unanimous.

Moved by McCormack, second by Willardson to approve appointing Rich Vinsand to Planning & Zoning Board. Motion carried-unanimous.

Moved by Streit, second by Willardson to approve appointing Clara King and Leon Streit to the Board of Adjustments. Motion carried-unanimous.

Moved by Willardson, second by Streit to approve Troy Thomas to be authorized as trail board committee member to sign the Notice to Proceed after the pre-construction meeting. Motion carried-unanimous.

Moved by McCormack, second by Dalley to approve Blacktop Service Co. proposal to do Beek Street (main north to pool) at \$35,315.05 and swimming pool parking lot at \$23,339.65. Roll call: unanimous.

Moved by Streit, second by McCormack to approve Independent Auditor’s Report for year ending June 30, 2022. Motion carried-unanimous.

Moved by Streit, second by Willardson to approve Independent Auditor’s Report for year ending June 30, 2023. Motion carried-unanimous.

Moved by Willardson, second by Streit to approve G3G’s 5-day alcohol license for July 1 to July 5, 2024. Motion carried-unanimous.

Moved by McCormack, second by Willardson to approve Top of Iowa Lucky Wife, LLC 5-day alcohol license for Sept 10 to Sept 15, 2024. Motion carried-unanimous.

Moved by McCormack, second by Streit to hire Webster County Reserve Officers for July 3 and July 4 for event security. Roll call: unanimous.

McCormack moved to approve the paying of June bills, second by Streit. Motion carried-unanimous.

Adjourning of the meeting at 7:41 p.m. moved by Willardson, second by Streit. Motion carried-unanimous.

ACCO	POOL-CHEMICALS	4,437.94
VESTIS	COM CNTR-SUPPLIES	353.21
BLACK HILLS ENERGY	UTILITY BILL	289.78
CASEY’S	STR-FUEL	284.20
GOWRIE MUNICIPAL UTILITIE	UTILITIES	6,108.05
HEARTLAND BANK	DEBT-WILEY LAND PAYMENT	10,876.85
MARKET ON MARKET	MEALS-FOOD	447.22
MENARDS	PARK/POOL/STR-PARTS & SUPPLIES	650.65
MIDLAND POWER	SECURITY LIGHT	201.41


NORTH CENTRAL SOLID		
WASTE	CITY-LANDFILL	363.00
NEW CENTURY FS	POL/RDS-FUEL	575.64
WEBSTER CALHOUN	TELEPHONE SERVICES	399.29
EFTPS	FED/FICA TAX	4,959.41
IPERS	IPERS	2,014.87
STATE W/H	STATE TAXES	369.51
CENTER POINT LARGE PRINT	LIB-BOOKS	46.74
BLUE RIBBON PELHAMS	COM CNTR-WTR SFTNER	54.52
SALES TAX	GOLF-SALES TAX	913.52
CENTRAL IOWA		
DISTRIBUTING	STR-STOCK	372.00
ENGQUIST LUMBER	POOL-BLACK PAINT	66.99
WELLMARK	BSBS WELLMARK	1,282.37
JEFF STUTZENBERG	STR-CELL PHONE REIMBURSEMENT	60.00
NORTH IA LIBRARIES	LIB-2024-2025 BEACON SUPPORT	820.77
US FOODS	MEALS-FOOD & SUPPLIES	3,670.08
VISA	POOL/CITY/POL/CNTR-CONS,	1,024.10
ZIMCO SUPPLY COMPANY	GOLF-CHEMICALS	2,181.98
DON'S PEST CONTROL	CITY BUILDING TREATMENTS	122.00
MERCHANT BANK	CITY-CC FEE	62.77
PEPSI BEVERAGES CO	POOL-CONCESSIONS	205.74
US CELLULAR	POL-CELL PHONE	94.32
MULLIGAN'S	GOLF-CC FEE	166.90
PRINCIPAL LIFE INSURANCE	CITY-LIFE INSURANCE	165.50
VISA-LIBRARY	LIB-PROGRAMS,SUPPLIES,ETC	540.67
JOHNSON LAWFIRM-FD	CITY-LEGAL FEES	750.00
THE PAVEMENT DOCTOR	RDS-PATCHING STREETS	9,430.20
ADVANCED WASTE		
SOLUTIONS	PRKS/GOLF-PORTABLE TOILETS	400.00
GOWRIE NEWS, LLC	CITY-MAY MINUTES	194.41
GFC LEASING	CITY/LIB-COPIER	223.08
K.C. NIELSEN LTD	GOLF-MOWER REPAIR	751.67
UMB BANK, N.A.	DEBT-SERIES 2012A	113,062.50
CENTRAL SQUARE	POL-ZUERCHER SUBSCRIPTION	412.18
WESSELS OIL CO	GOLF-FUEL	1,415.50
	EME WARNING-REPLACEMENT	
FRONTLINE PLUS FIRE & REC	SIREN	420.00
STATE HYGIENIC		
LABORATORY	POOL-TESTING	14.50
ARNOLD MOTOR SUPPLY	STR-STOCK	68.20
JIM'S RECYCLING & ROLLOFF	STR-CLEAN UP DAYS (11 BOXES)	1,650.00
JEO CONSULTING GROUP		
INC	POOL-POOL SLIDE PROJECT	250.00
SCULLY SERVICES LLC	RDS-LINE JETTING	900.00

GREATER DES MOINES		
BOTANI	LIB-PROGRAMS	150.00
REIMAN GARDENS	LIB-PROGRAMS	300.00
EXPRESS LUBE OF FORT		
DODG	POL-VEHICLE REPAIR	111.97
STONE CREEK LANDSCAPE	GOLF-TREES & PLANTING	324.00
CURT STRUTZ	LIB-PROGRAMS	450.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	20,654.94
	CLAIMS TOTAL	196,115.15
	GENERAL FUND	49,090.60
	ROAD USE TAX FUND	16,003.69
	EMPLOYEE BENEFITS FUND	165.50
	ECONOMIC DEVELOPMENT FUND	312.50
	CONGREGATE MEALS FUND	6,623.82
	DEBT SERVICE FUND	123,919.04

May Revenue \$176,005.78



Danielle Clancy, City Clerk



Bruce Towne, Mayor