

Regular Gowrie City Council meeting was held at 6:45 p.m. on December 18, 2023, at the Gowrie Community/Civic Center with Mayor Towne in the chair and the following Council members answering roll call: McCormack, Promes, Willardson, Streit, and Dalley.

McCormack moved to approve agenda, second by Streit. Motion carried-unanimous.

McCormack moved both minutes of the previous meetings to be approved, second by Promes. Motion carried-unanimous.

Police report was given by Monaghan. StepWave is going on now, working SRO hours at the school, lawsuit was dismissed.

Meals report was given by McCormack, liaison. He wanted to thank Rose Wolf for taking the time to collect donations for the meal site employees, and Troy Thomas & Jeff Strutzenberg for looking into getting a new freezer for the meal site so fast.

Utilities report was given by Thomas. One outage this month, moving forward on Well Project and bids will be going up next month, and utility employees have removed eleven right of way trees for the city.

Streets report was given by Thomas. The dump truck is getting repaired.

Golf report was given by Monaghan. Have received back some membership forms for next season, punch cards are now in and available, and getting ready for next season.

Council was informed that 1203 Foch Street is now back into the city process of abandoned properties due to current tax sale buyer backing out, and 1108 Pleasant Street is on hold with the city process of abandoned properties due to a property owner in the process of selling the property.

Moved by Streit, second by Willardson to approve Resolution 2023-27 "Resolution to Reschedule Setting Time and Place for a Public Hearing for the Purpose of soliciting Written and Oral Comments on the City's Proposed Fiscal Year 2023-2024 Budget Amendment". Date set for January 15, 2024, at 7:00 pm. Roll call: unanimous.

Moved by McCormack, second by Dalley to approve Resolution 2023-28 "Resolution Approving Amendment to City of Gowrie and Gowrie Municipal Utilities Board of Trustee Agreement". Roll call: unanimous.

Moved by Promes, second by McCormack to approve begin the city process to sale 1008 Market Street property. Motion carried-unanimous.

Moved by Promes, second by Streit to approve \$500.00 wage adjustment for full-time employees. Motion carried-unanimous.

Moved by McCormack, second by Willardson to approve ½ day off on Friday, December 22nd for full-time employees. Motion carried-unanimous.

Moved by McCormack, second by Promes to approve placing two handicap signs in Mulligan's parking lot. Motion carried-unanimous.

Moved by Willardson, second by Dalley to approve appointing Melissa Joyce to replace Carrie Dalley on Planning and Zoning Board. Motion carried-unanimous.

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

Adjourning of the meeting at 7:18 p.m. moved by Willardson, second by Streit. Motion carried-unanimous.

ARAMARK	COM CNTR-SUPPLIES	196.18
BLACK HILLS ENERGY	UTILITY BILL	665.94
CASEY'S	STR-FUEL	63.14
GOWRIE MUNICIPAL UTILITIE	UTILITIES	3,991.71
HEARTLAND BANK	DEBT-WILEY LAND PAYMENT	856.54
MARKET ON MARKET	MEALS-FOOD	285.92
MENARDS	COM CNTR-FREEZER	1,012.88
MIDLAND POWER	SECURITY LIGHT	89.36
NAPA AUTO PARTS	POL/RDS-PARTS & SUPPLIES	418.97
NORTH CENTRAL SOLID WASTE	LANDFILL-LANDFILL	40.00
NEW CENTURY FS	RDS/POL-FUEL	943.98
WEBSTER CALHOUN	TELEPHONE SERVICES	327.65
EFTPS	FED/FICA TAX	4,601.24
IPERS	IPERS	2,649.69
STATE W/H	STATE TAXES	441.69
CENTER POINT LARGE PRINT	LIB-BOOKS	46.74
BLUE RIBBON PELHAMS	COM CNTR-WTR SFTNR	53.45
ANDERSON ERICKSON DAIRY	MEALS-FOOD	274.18
SALES TAX	GOLF-SALES TAX	267.05
ENGQUIST LUMBER	GOLF/LOST-SHED DOORS	653.53
FORT DODGE ASPHALT CO.	RDS-STATE SAND	429.40
WELLMARK	BSBS WELLMARK	2,491.78
US FOODS	MEALS-FOOD & SUPPLIES	4,097.76
VISA	MEAL/CITY/PL/GOLF-FOOD,SUPPLIE	1,270.09
DON'S PEST CONTROL	CITY BUILDING TREATMENTS	119.00
MERCHANT BANK	CITY-CC FEE	25.53
FARM & TOWN INSURANCE	STR-DUMP TRUCK INSURANCE	197.00
SKOGLUN AUTO & POWER	STR-SUPPLIES	96.47
US CELLULAR	POL-CELL PHONE	92.94
SECURITY SAVINGS BANK	DEBT-WILEY INF PAYMENT	2,858.12
PRINCIPAL LIFE INSURANCE	CITY-LIFE INSURANCE	193.32
VISA-LIBRARY	LIB-PROGRAMS,POSTAGE,BOOKS,ETC	898.94
JOHNSON LAWFIRM-FD	BEAUT-ABANDONED PROPERTIES	1,312.50
GOWRIE NEWS, LLC	CITY-2023 NOV MINUTES	116.67
GFC LEASING	CITY/LIB-COPIER	215.08
UMB BANK, N.A.	DEBT-SERIES2012A	3,062.50
HY-VEE	MEALS-FOOD	11.86
WINGER COMPANIES	COM.CNTR-OVEN REPAIR	247.63

IOWA PRISON INDUSTRIES	POL-UNIFORM	279.99
TONYA HARRISON	POOL-POSTAGE FOR POOL SLIDE	412.65
LOST GROVE AG SERVICES	GOLF-CHEMICALS	235.00
IOWA OUTDOORS	LIB-MAGAZINE	28.00
SPEER FINANCIAL, INC.	TIF-SERVICES	2,500.00
UNITED STATES TREASURY	CITY-W/H TAXES	672.33
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	16,235.46
	CLAIMS TOTAL	55,979.86
	GENERAL FUND	29,024.03
	ROAD USE TAX FUND	7,749.44
	EMPLOYEE BENEFITS FUND	193.32
	LOCAL OPTION SALES TAX FUND	500.00
	URBAN RENEWAL FUND	2,500.00
	ECONOMIC DEVELOPMENT FUND	787.50
	CONGREGATE MEALS FUND	8,448.41
	DEBT SERVICE FUND	6,777.16

Novembers Revenue \$98,007.42


Danielle Clancy, City Clerk


Bruce Towne, Mayor

