

PUBLIC HEARING & REGULAR COUNCIL MEETING FEBRUARY 18, 2025

Regular Gowrie City Council meeting was held at 6:45 p.m. on February 18, 2025, at the Gowrie Community/Civic Center with Mayor Towne in the chair and the following Council members answering roll call: Jackson, Willardson, Streit, and Dalley. Absent: McCormack.

Dalley moved to approve agenda, 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. Went over report and have spending time at the school.

Street's report was given by Thomas. Need to set up a committee meeting.

Ambulance report was given by Towne. Proceeding with the new building project.

Fire report was given by Streit, liaison. There were a couple of calls.

Utilities report was given by Thomas. Raw water line is still held up.

Golf report was given by Jackson, liaison. Board went over updates to course.

Discussion was had over current abandoned properties and city owned lot by the Wiley Addition II.

Moved by Willardson, second by Streit to approve Resolution 2025-03 "Resolution Setting Time and Place for a Public Hearing for the Purpose of Soliciting Written and Oral Comments on the City's Proposed Fiscal Year 2025-2026 Property Tax Levy". Roll call: unanimous.

Moved by Willardson, second by Dalley to approve Jeff Frevert's bid for the 1993 International Dump Truck for \$2125.00 "as is". Roll call: unanimous.

Moved by Willardson, second by Jackson to approve JEO Consulting Group payment for the Gowrie 2025 Street Improvement project totaling \$30,750.00. Roll call: unanimous.

Moved by Streit, second by Willardson to approve Frontline Warning Systems annual Siren Contract Service Agreement and payment of \$300.00. Roll call: unanimous.

Moved by Dalley, second by Streit to approve Funding Agreement associated with FY 2026 City Bridge Program funding on FHWA Bridge #360910 (FM over Stream) that was awarded to the city. Motion carried-unanimous.

Moved by Willardson, second by Streit to approve K.C. Nielson purchase agreement for John Deere trade-in at \$2500.00. Roll call: unanimous.

Moved by Willardson, second by Streit to approve Heartland Bank's quote for Larson CD at 4.16/4.23 int. rate/APY. Motion carried-unanimous.

Moved by Jackson, second by Streit to appoint Carrie Dalley as liaison for Planning & Zoning Board and Board of Adjustment, and Terry Willardson to Gowrie Development. Motion carried-unanimous.

Moved by Streit, second by Dalley to appoint Danielle Clancy, City Clerk, as Treasurer. Motion carried-unanimous.

Discussion was had over Chapters 90 – 110 of draft code book.

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Workshop Budget meeting will be held at 6 pm on March 17, 2025 before the next regular council meeting.

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

Adjourning of the meeting at 7:34 p.m. moved by Streit, second by Willardson. Motion carried-unanimous.


GWORKS	CITY-8/01/25-12/31/25 LICENSE	250.00
BLACK HILLS ENERGY	UTILITY BILL	1,432.39
CASEY'S	STR-FUEL	151.16
GOWRIE MUNICIPAL		
UTILITIE	UTILITIES	4,553.42
HEARTLAND BANK	CITY-DEPOSIT BOX RENTAL	33.00
MARKET ON MARKET	MEALS-FOOD	487.48
MENARDS	STR-SUPPLIES	63.82
MIDLAND POWER	SECURITY LIGHT	106.27
NEW CENTURY FS	RDS/POL-FUEL	652.89
WEBSTER CALHOUN	TELEPHONE SERVICES	319.25
EFTPS	FED/FICA TAX	4,170.60
IPERS	IPERS	2,628.53
STATE W/H	STATE TAXES	354.88
CENTER POINT LARGE PRINT	LIB-BOOKS	47.94
BLUE RIBBON PELHAMS	COM CNTR-WTR SFTNR	54.52
SALES TAX	GOLF-SALES TAX	439.63
IOWA DEPT OF TRANSPORT	STR-SIGN TUBING	371.36
WELLMARK	BSBS WELLMARK	3,267.18
US FOODS	MEALS-FOOD & SUPPLIES	3,736.63
VISA	CITY/PO/PL/PK/CNTR-UNIFORM,	1,724.64
AIRGAS USA LLC	STR-SUPPLIES	602.95
NORTHERN LIGHTS	MEALS-SUPPLIES	372.22
DON'S PEST CONTROL	CITY BUILDING TREATMENTS	125.00
MERCHANT BANK	CITY-CC FEE	50.00
SKOGLUN AUTO & POWER	STR-PARTS & SUPPLIES	269.44
US CELLULAR	POL-CELL PHONE	95.14
PRINCIPAL LIFE INSURANCE	CITY-LIFE INSURANCE	283.07
VISA-LIBRARY	LIB-BOOKS,VIDEO,ETC	1,046.21
JOHNSON LAWFIRM-FD	CITY/BEUTIF.-LEGAL ISSUES	510.00
GOWRIE NEWS, LLC	CITY-25 JAN MINUTES	497.76
GORDON FLESCH		
COMPANY	CITY/LIB-COPIER	264.43
K.C. NIELSEN LTD	GOLF-MOWER TRADE IN	2,500.00.
IMFOA	CITY-01/04/25-01/04/26 DUES	50.00
OAK PARK GOLF	GOLF-DAYTON DUAL	110.00
FRONTLINE PLUS FIRE & REC	EMERG WARNING-2025 CONTRACT	300.00

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HIWAY TRUCK EQUIPMENT	RDS-VEHICLE REPAIR	207.21
MARTIN MARIETTA	RDS-ROCK	469.15
IOWA REEL GRINDING	GOLF-GRIND FAIRWAY/GREEN	
JEO CONSULTING GROUP	HEADS	1,905.75
INC	CAP PROJECT-2025 STR PROJECT	30,750.00
MACKE MOTORS INC	POL-VEHICLE REPAIR	70.98
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	13,947.36
	CLAIMS TOTAL	79,272.26
	GENERAL FUND	32,835.31
	ROAD USE TAX FUND	7,779.74
	EMPLOYEE BENEFITS FUND	283.07
	ECONOMIC DEVELOPMENT FUND	75.00
	CONGREGATE MEALS FUND	7,549.14
	CAPITAL PROJECT FUND FUND	30,750.00

January Revenue \$62,198.63


Danielle Clancy, City Clerk


Bruce Towne, Mayor