

Regular Gowrie City Council meeting was held at 6:45 p.m. on April 15, 2024, 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.

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

Pool report was given by Dalley, liaison. Waiting on pool slide state permit and pool painting is getting done.

Streets report was given by Thomas. Spoke to JEO Engineering to get a quote for Pleasant Street.

Utilities report was given by Thomas. Waiting on getting easement for water line project.

Parks report was given by Dalley, liaison. Nolte and Hanson were hired as Little League coordinators, and the board is looking into grants for picnic tables.

Police report was given by Garretson. Went over the report with the council.

Golf report was given by Monaghan. There was a cleanup day on Saturday and have been working on the opening of the course.

Meals report was given by McCormack, liaison. Attendance has improved.

Moved by Streit, second by Promes to approve reimbursement of \$1000.00 toward 1006 Evan Street expense of removing dead ash tree on city ROW. Roll call: Ayes: Streit, McCormack, Dalley, Promes. Nays: Willardson.

Moved by McCormack, second by Promes to table if the city or property owner will be responsible for removing tree stumps on public ROW. Motion carried- unanimous.

Moved by McCormack, second by Streit to approve Resolution 2024-08 "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 2023-2024 Budget Amendment #2". Roll call: unanimous.

Moved by Promes, second by Streit to approve G3G's request to close the street on Market Street from railroad to Pleasant for 4th of July Street dance on July 3rd. Motion carried-unanimous.

Moved by Streit, second by Willardson to approve EnviroTech Services, LLC (formerly Jerico Services) 2024 dust suppression quote for \$0.85 per foot x 2000'=\$1700.00 per application. Motion carried-unanimous.

Moved by Streit, second by McCormack to approve the Gowrie Public Event Permit Application. Motion carried-unanimous.

Moved by McCormack, second by Promes to approve rehiring Curt Valentine as part time seasonal golf course mowing/grounds keeper. Motion carried-unanimous.

Moved by Promes, second by Willardson to approve rehiring Bryce Harrison as part time seasonal park custodian. Motion carried-unanimous.

Moved by Willardson, second by Promes to approve Denny McCubbin's offer of \$520.00 to rent acres by Wiley Addition II to farm with the restrictions of removal of bails. Motion carried-unanimous.

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

Adjourning of the meeting at 7:39 p.m. moved by Willardson, second by Promes. Motion carried-unanimous.

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| ARAMARK | COM CNTR-SUPPLIES | 161.66 |
| BLACK HILLS ENERGY | UTILITY BILL | 730.16 |
| CASEY'S | STR-FUEL | 58.27 |
| GOWRIE MUNICIPAL UTILITIE | UTILITIES | 3,545.86 |
| MARKET ON MARKET | MEALS-FOOD | 22.46 |
| MENARDS | PARK/STR-PARTS & SUPPLIES | 641.26 |
| NAPA AUTO PARTS | RDS-PARTS | 84.85 |
| NORTH CENTRAL SOLID | | |
| WASTE | CITY-2024 APRIL - JUNE | 1,171.46 |
| NEW CENTURY FS | POL/RDS-FUEL | 848.53 |
| WEBSTER CALHOUN | TELEPHONE SERVICES | 311.00 |
| EFTPS | FED/FICA TAX | 4,414.94 |
| IPERS | IPERS | 2,600.10 |
| CENTER POINT LARGE PRINT | LIB-BOOKS | 46.74 |
| BLUE RIBBON PELHAMS | COM CNTR-WTR SFTNER | 66.29 |
| ANDERSON ERICKSON DAIRY | MEALS-FOOD | 49.60 |
| SALES TAX | GOLF-SALE TAX | 392.43 |
| US FOODS | MEALS-FOOD & SUPPLIES | 1,634.26 |
| MTI DISTRIBUTING CO | GOLF-MOWER REPAIRS | 862.42 |
| FASTENAL | POOL-PARTS | 93.88 |
| VISA | POL/CITY/POOL/GOLF-PARTS, | 1,035.30 |
| THE MESSENGER | CITY-POLICE HELP WANTED AD | 159.97 |
| NORTHERN LIGHTS | MEALS-CHEMICALS | 350.35 |
| DON'S PEST CONTROL | CITY BUILDING TREATMENTS | 122.00 |
| MERCHANT BANK | CITY-CC FEE | 50.00 |
| US CELLULAR | POL-CELL PHONE | 94.32 |
| VISA-LIBRARY | LIB-SUPPLIES,BOOKS,ETC | 892.27 |
| | COMM BEAU-AMANDONED | |
| JOHNSON LAW FIRM-FD | PROPERTIES | 1,987.50 |
| GOWRIE NEWS, LLC | CITY-SET BUDGET PUBLIC HEARING | 430.32 |
| GFC LEASING | CITY/LIB-COPIER | 223.08 |
| K.C. NIELSEN LTD | GOLF-2024 MOWER TRADE-IN | 2,345.98 |
| IAMU | CITY-MAR 2024-FEB 2025 DUES | 500.00 |
| PLUMB SUPPLY COMPANY | COM CNTR-PARTS | 109.48 |
| JET'S OUTDOOR POWER | GOLF-CART RENTAL | 7,550.00 |
| WEBSTER COUNTY SHERIFF | POL-2024 JAN-MAR 28E AGREEMENT | 2,500.00 |
| IOWA PRISON INDUSTRIES | STR-SIGNS | 93.00 |
| IOWA STATE UNIVERSITY | CITY-2024 SUMMER SESSION IMPI | 288.00 |

REGULAR COUNCIL MEETING APRIL 15, 2024

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| GRIMES PUBLIC LIBRARY | LIB-MAY 2024-APRIL 2025 | 225.00 |
| DAKOTA SUPPLY GROUP | POOL-PARTS | 242.84 |
| JEO CONSULTING GROUP INC | POOL-POOL SLIDE PROJECT | 750.00 |
| CLARION DISTRIBUTING LLC | STR-RAKE | 35.00 |
| WARNER PLASTICS & LINERS | RDS-PARTS | 1,500.00 |
| SCIENCE CENTER OF IOWA | LIB-PROGRAM | 250.00 |
| SANDY BOECKMAN | GOLF-2024 RECIPROCAL CARDS | 50.00 |
| GAIL HOLST | GOLF-ANNUAL TRAIL FEE REFUND | 75.00 |
| WALSH ENGRAVING | GOLF-ADVERTISING TUMBLERS | 404.40 |
| MEREDITH VAN ZUIDEN | RDS-REIMBURSEMENT FOR ASH TREE | 1,000.00 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | 15,156.97 |
| | CLAIMS TOTAL | 56,156.95 |
| | GENERAL FUND | 42,485.76 |
| | ROAD USE TAX FUND | 7,514.12 |
| | ECONOMIC DEVELOPMENT FUND | 1,925.00 |
| | CONGREGATE MEALS FUND | 4,232.07 |

March Revenue \$ 85,487.00



 Danielle Clancy, City Clerk



 Bruce Towne, Mayor