

Regular Gowrie City Council meeting was held at 6:45 p.m. on July 17, 2023, at the Gowrie Community/Civic Center with Mayor Bruce Towne in the chair and the following Council members answering roll call: Streit, McCormack, Promes, and Vinsand. Absent: Willardson.

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

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

Police report was given by Monaghan. Went over police report.

Pool report was given by Vinsand, liaison. July's pool party schedule is full, and grants are still being filled out for a new pool slide.

Trail report was given by Andrea Kuhn. Showed the map of adjustments that are being made to the trail.

Street report was given by Thomas. Waiting on Fort Dodge Asphalt to give a bid for Pleasant Street.

Meals report was given by McCormack. Announced an increase in attendance at the meal site.

Utilities report was given by Thomas. Discussed what has been going on at the well and now waiting on lab/test results.

Ambulance report was given by Melissa Joyce. Color Run will be at the end of August, details are in the process now.

Fire report was given by Streit and Monaghan. Fire Golf Tournament is on the 29th.

Golf report was given by Monaghan. Golf Board decided to offer ½ price memberships in the middle of a season, and turf and greens mowers are needing major repairs or just replaced.

Moved by McCormack, second by Streit to approve Muir Tree Service & Snow Removal bid to grind and drive stumps at City Park and Laurel Park at \$3,800.00. Roll call: unanimous.

Moved by Streit, second by Promes to approve Resolution 2023-15 "A Resolution Approving the Transfer of Funds from Local Option Fund to General Fund". Roll Call: unanimous.

Moved by Promes, second by Vinsand to approve Resolution 2023-16 "A Resolution Approving the Transfer of Funds from the Saving Account to General Checking Account". Roll Call: unanimous.

Moved by Promes, second by McCormack to approve Gowrie Area Arts Council Liquor License. Motion carried-unanimous.

Moved by Streit, second by McCormack to approve contract between Elderbridge Agency on Aging and City of Gowrie. Motion carried-unanimous.

Discussion on 1008 Market Street property will be discussed again at next month's meeting for more updated information.

Mayor informed the council about receiving complaints about an entry at the 4th of July parade.

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

Adjourning of the meeting at 7:52 p.m. moved by Streit, second by Promes. Motion carried-unanimous.

ACCO	POOL-CHEMICALS	4,538.47
ARAMARK	COM CNTR-SUPPLIES	232.06
BLACK HILLS ENERGY	UTILITY BILL	254.48
CASEY'S	STR-FUEL	171.01
GOWRIE MUNICIPAL UTILITIE	UTILITIES	7,863.52
HEARTLAND BANK	POOL-CONS. DEBT ADJUSTMENT	0.50
MARKET ON MARKET	MEALS-FOOD	116.76
LAWSON PRODUCTS	STR-STOCK	199.00
MENARDS	GOLF-SPRAYER WHEELS	430.20
NAPA AUTO PARTS	RDS/STR-PARTS & SUPPLIES	58.42
NORTH CENTRAL SOLID WASTE	CITY-2023 JULY-SEPT	1,075.76
GROWMARK,FS	POL/RDS-FUEL	1,836.58
WEBSTER CALHOUN	TELEPHONE SERVICES	377.59
EFTPS	FED/FICA TAX	6,211.53
IPERS	IPERS	2,720.80
STATE W/H	STATE TAXES	432.77
CENTER POINT LARGE PRINT	LIB-BOOKS	46.74
BLUE RIBBON PELHAMS	COM CNTR-WTR SFTNER	53.45
ANDERSON ERICKSON DAIRY	MEALS-FOOD	368.42
SALES TAX	GOLF-SALES TAX	654.08
CENTRAL IOWA DISTRIBUTING	PARK/POOL-SUPPLIES	288.00
IOWA DEPT OF TRANSPORT	STR-SIGNS	100.86
ENGQUIST LUMBER	GOLF-LUMBER FOR SHED DOORS	4,378.99
WEBSTER COUNTY P & Z	POOL-INSPECTION FEE	270.00
MURPHY TRACTOR	RDS-LOADER REPAIR	319.16
WELLMARK	BSBS WELLMARK	1,222.72
ROPER REPAIR	POOL-SHOWER REPAIRS	87.25
SOUTHWEST WEB		
AMBULANCE	AMB-2023 PAYMENT	6,092.60
GOWRIE CEMETERY	2023 PAYMENT	2,030.87
JEFF STUTZENBERG	STR-FOOD REIMBURSEMENT	12.62
BOMGAARS	STR-UNIFORM & SUPPLIES	216.20
NORTH IA LIBRARIES	LIB-BEACON ANNUAL SUPPORT	804.48
STREIT CONSTRUCTION	GOLF-DOOR REPLACEMENT	3,436.03
US FOODS	MEALS-FOOD & SUPPLIES	3,336.89
HOTSY EQUIPMENT	STR-PRESSURER WASHER PARTS	85.74
IOWA LEAGUE OF CITIES	CITY-FY24 MEMBER DUES	914.00
VISA	POOL/CITY/POL/MEALS-TRAINING,	1,464.46
ZIMCO SUPPLY COMPANY	GOLF-CHEMICALS	180.00
MID COUNTRY MACHINERY	GOLF-GROUNDS	83.46
DON'S PEST CONTROL	CITY BUILDING TREATMENTS	119.00
MERCHANT BANK	CITY-CC FEE	10.53
PBC PEPSI BEVERAGES CO	POOL-CONCESSION	351.98


REGULAR COUNCIL MEETING JULY 17, 2023

CASH FOR GOLF	GOLF-JULY 4TH TOURNAMENT	1,500.00
PETTY CASH	CITY/POL-POSTAGE & MISC	95.00
US CELLULAR	POL-CELL PHONE	92.64
GOWRIE FIRE BOARD AGENCY	FIRE-2023 PAYMENT	36,572.00
LANDUS COOPERATIVE	RDS-ROUNDUP FOR ROADS	535.71
MULLIGAN'S	GOLF-CC FEE	315.85
VESERIS	RDS -MOSQUITO SPRAY	2,942.50
PRINCIPAL LIFE INSURANCE	CITY-LIFE INSURANCE	193.32
VISA-LIBRARY	LIB-PURCHASES FROM DONATIONS	1,582.57
THE PAVEMENT DOCTOR	RDS-STREET PATCHING	9,165.00
GOWRIE LIBRARY	LIB-2023 PAYMENT	2,030.87
ADVANCED WASTE SOLUTIONS	GOLF/PKS-PORTABLE TOILETS	375.00
GOWRIE NEWS, LLC	CITY-2023 JUNE MINUTES	131.83
GORDON FLESCH COMPANY, INC	LIB/CITY-COPIER	215.08
CINDY MCCUBBIN	MEALS-LAUNDRY REIMBURSEMENT	60.00
JERICO SERVICES, INC	RDS-DUST CONTROL	1,440.00
	LIB-REIMBURSEMENT FOR PROGRAMS	600.00
LACEY SPECE		
LESTER REFRIGERATION	GOLF-WALKIN COOLER & PRE	1,848.44
JET'S OUTDOOR POWER	GOLF-CART RENTAL	590.00
J.P. BYSON OIL CO.	GOLF-FUEL	1,145.13
STATE HYGIENIC LABORATORY	POOL-WATER TEST	13.50
PROMARK STRIPING LLC	RDS-REPAINT EXISTING MARKINGS	2,400.00
WEBSTER COUNTY SHERIFF	POL-2023 APR-JUNE 28E QRTLY PY	2,500.00
IOWA REEL GRINDING	GOLF-MOWER REPAIRS	90.95
BORDER PLAINS INDUSTRIES	GOLF-REPAIR WELL HOUSE	540.80
LOST GROVE AG SERVICES	GOLF-CHEMICAL	475.00
DAVE CARLON	GOLF-TRUCK HAULING	237.21
KYLEIGH ERRITT	POOL-LG RECERTIFICATION	100.00
CECILIA REDMAN	POOL-LG RECERTIFICATION	100.00
CREIGHTON URBAN	POOL-LG RE-CERT REIMBURSEMENT	50.00
JORDAN JOHNSON	POOL-LG RECERTIFICATION	100.00
RYLEIGH MCFARLAND	POOL-WSI REIMBURSEMENT	277.50
ROSS LARSON	POOL-FINAL LG REIMBURSEMENT	92.50
COOPER NUSS	POOL-WSI REIMBURSEMENT	277.50
ABBY HALLIGAN	POOL-WSI REIMBURSEMENT	277.50
ADDISON HINDT	POOL-WSI REIMBURSEMENT	277.50
CARTER FERRY	POOL-FINAL LG REIMBURSEMENT	92.50
TYLAR MORELAND	POOL-FINAL LG REIMBURSEMENT	92.50
JULIA EASTMAN	POOL-WSI REIMBURSEMENT	277.50
DAKOTA SUPPLY GROUP	FIRE-HYDRANT	5,916.58
PAUL JOHNSON	GOLF-REPAIRS REIMBURSEMENT	472.08
DODGE GRAPHIX	POL-FOR NEW VEHICLE	850.00
EMMA GERNHART	POOL-1ST LG REIMBURSEMENT	92.50

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EXPRESS LUBE OF FORT DODG	POL-VEHICLE REPAIR	115.39
LINCOLN AKINS	POOL-1ST LG REIMBURSEMENT	92.50
MUIR TREE SERVICE & SNOW	PARK-CITY PARK ASH TREES	600.00
SYNTEX INDUSTRIES	POOL-POOL COVER	429.00
STONE CREEK LANDSCAPE	GOLF-TREES,PLANTING,ETC.	5,600.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	27,545.10
	CLAIMS TOTAL	164,864.53
	GENERAL FUND	132,652.20
	ROAD USE TAX FUND	20,785.56
	EMPLOYEE BENEFITS FUND	193.32
	LOCAL OPTION SALES TAX FUND	4,378.99
	CONGREGATE MEALS FUND	6,854.46

June Revenue \$117,750.66



Danielle Clancy, City Clerk



Bruce Towne, Mayor