

REGULAR COUNCIL MEETING & PUBLIC HEARING AUGUST 19, 2024

Regular Gowrie City Council meeting was held at 6:45 p.m. on August 19, 2024, at the Gowrie Community/Civic Center with Mayor Towne in the chair and the following Council members answering roll call: McCormack, Jackson, Willardson, and Dalley. Absent: Streit.

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

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

Utilities report was given by Thomas. Informed council that his board had a discussion on USDA information and will have a new utility board member.

Pool report was given by Harrison. The pool will be closing for the season on Sunday, August 25<sup>th</sup>, and still waiting on pool slide permit from the state.

Streets report was given by Thomas. Trying to set up a meeting with Maggie from Speer Financial, and Matt from JEO to work on streets timeline.

Police report was given by Chief Anderson. Went over report.

Trail report was given by Andrea Kuhn. The trail committee went over what to recommend for rules and ordinances for the city to approve.

Moved by McCormack, second by Willardson to approve waiving 2<sup>nd</sup> reading and consider final 3<sup>rd</sup> reading of Ordinance No. 252 "An Ordinance Amending the Code of Ordinances of the City of Gowrie, Iowa, by Amending Provisions Pertaining to Solid Waste Collection Fees". Roll call: unanimous.

No new information on discussion/consider options for abandoned properties.

Moved by McCormack, second by Jackson to approve opening Public Hearing at 7:00pm to hear comments for or against approving Resolution 2024-18. Motion carried-unanimous.

With no comments or written comments. McCormack moved to adjourning of the Public Hearing meeting at 7:10 p.m., second by Jackson. Motion carried-unanimous

Moved by Willardson, second by Jackson to approve Resolution 2024-18 "A Resolution Approving the Disposal by Sale of the City's Interest in Real Property located at 1008 Market Street in Gowrie, Iowa". Motion carried-unanimous.

Moved by McCormack, second by Jackson to approve Resolution 2024-19 "Resolution Authorizing the Assessment of Unpaid Nuisance Abatement Costs". Motion carried-unanimous.

Moved by Dalley, second by McCormack to approve Resolution 2024-20 "A Resolution Approving the Transfer of Funds from Local Option Fund to General Fund". Motion carried-unanimous.

Moved by Willardson, second by Jackson to approve Resolution 2024-21 "A Resolution Setting a Public Hearing on the Proposed Sale of Real Property located at 1203 Foch Street in Gowrie, Iowa". Motion carried-unanimous.

Moved by McCormack, second by Jackson to approve 2024 Annual Financial Report. Motion carried-unanimous.

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Moved by Willardson, second by McCormack to approve Southeast Valley's request to have Homecoming Parade on September 20, 2024, on same route as previous years beginning at 1:30 pm. Motion carried-unanimous.

Moved by Willardson, second by Dalley to approve the Webster County Treasurer to remove Special Assessments on 1203 Foch Street, parcel #1701353015 from the City of Gowrie, and pay tax year 2023 property taxes. Motion carried-unanimous.

Moved by McCormack, second by Dalley to approve renewing employees' Wellmark health insurance, Avesis vision insurance, and Wellmark Blue Dental alternate plan Bule Dental 1500 with Orthodontia at the same cost of without orthodontia. Motion carried-unanimous.

Moved by Jackson, second by Willardson to approve payment to Simmering-Cory of \$2000.00 for grant administration service for Well project. Motion carried-unanimous.

Moved by McCormack, second by Dalley to approve appointing Karl Streit to Utility Board. Motion carried-unanimous.

Discussion was had on proposal for the cost of repairs to the library basement. Consideration with be made at next month's meeting.

Moved by McCormack, second by Dalley to hire Daniel Stewart as Police Reserve Officer at starting pay of \$16.00 per hour. Motion carried-unanimous.

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

Adjourning of the meeting at 7:49 p.m. moved by Willardson, second by Jackson. Motion carried-unanimous.

ACCO	POOL-LADDER STEPS	428.38
BLACK HILLS ENERGY	UTILITY BILL	291.52
CASEY'S	STR-FUEL	363.42
GOWRIE MUNICIPAL UTILITIE	UTILITIES	7,159.69
MARKET ON MARKET	MEALS-FOOD	542.38
LAWSON PRODUCTS	STR-SUPPLIES	44.68
MENARDS	LIB-BASEMENT REPAIRS	710.78
NAPA AUTO PARTS	STR-STOCK	73.56
NORTH CENTRAL SOLID WASTE	CITY-2024 JULY-SEPT PAYMENT	1,075.76
NEW CENTURY FS	POL/RDS-FUEL	707.67
WEBSTER CALHOUN	TELEPHONE SERVICES	325.74
EFTPS	FED/FICA TAX	8,744.68
IPERS	IPERS	4,209.68
STATE W/H	STATE TAXES	1,364.58
CENTER POINT LARGE PRINT	LIB-BOOKS	47.94
BLUE RIBBON PELHAMS	COM CNTR-WTR SFTNER	42.75
CENTRAL IOWA DISTRIBUTING	POOL-SOAP	202.00
WEBSTER COUNTY TREASURER	CITY-DRAINAGE PAYMENTS	87.38

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ENGQUIST LUMBER	PARK-STAIN FOR BANDSHELL	135.86
WELLMARK	BSBS WELLMARK	5,394.56
ROPER REPAIR	GOLF-BLDING REPAIRS	140.00
SOUTHWEST WEB AMBULANCE	AMB-2024-2025 PAYMENT	7,123.82
GOWRIE CEMETERY	CEM-2024-2025 PAYMENT	2,374.61
BOMGAARS	STR-UNIFORM	68.76
US FOODS	MEALS-FOOD & SUPPLIES	4,309.17
VISA	POL/POO/CITY-SUPPLIES,CONC,	3,968.53
IOWA LAW ENFORCEMENT	POL-TRAINING	150.00
ZIMCO SUPPLY COMPANY	GOLF-CHEMICALS	746.00
DON'S PEST CONTROL	CITY BUILDING TREATMENTS	122.00
MERCHANT BANK	CITY-CC FEE	50.37
WEBSTER COUNTY	CITY-FY25 EMER.MANAGEMENT	
EMERGENCY	DUES	1,795.09
CORNWELL,FRIDERS,MAHER,	CITY-FY 22 AUDIT	7,800.00
FARM & TOWN INSURANCE	CITY-INSURANCE	2,363.00
PETTY CASH	CITY/POL-POSTAGE & CAR WASHES	80.00
US CELLULAR	POL-CELL PHONE	94.40
GOWRIE FIRE BOARD AGENCY	FIRE-2024-2025 PAYMENT	38,000.00
MULLIGAN'S	GOLF-CC FEE	329.28
PRINCIPAL LIFE INSURANCE	CITY-LIFE INSURANCE	225.76
	LIB/POOL-	
VISA-LIBRARY	BOOKS,POSTAGE,SUPPLIE	804.62
JOHNSON LAWFIRM-FD	BEAUT-ABANDED PROPERTIES	112.50
FREEDOM FIRE & SAFETY LLC	POOL/STRS-ANNUAL INSPECTION	148.50
GOWRIE LIBRARY	LIB-2024-2025 PAYMENT	2,374.61
ADVANCED WASTE SOLUTIONS	GOLF/PARKS-PORTABLE TOILETS	400.00
GOWRIE NEWS, LLC	CITY-FY24 AFR	439.27
GFC LEASING	CITY/LIB-COPIER	223.08
K.C. NIELSEN LTD	GOLF/STR-PARTS	58.70
GALLS, LLC	POL-UNIFORM	412.60
BLACKTOP SERVICE COMPANY	RDS-BEEK(MAIN TO POOL) &	62,802.55
LESTER REFRIGERATION	COM CNTR-TRUE REFRIG. REPAIR	380.27
WINGER COMPANIES	COM CTR-STOVE THERM REPLACED	454.36
WESSELS OIL CO	GOLF-FUEL	1,362.49
STATE HYGIENIC LABORATORY	POOL-CHEMICAL TEST	14.50
THE EPOCH TIMES	LIB-MAGAZINE	139.00
WEBSTER COUNTY SHERIFF	POL-2024 APR-JUNE 28E	6,010.00
READER'S DIGEST	LIB-MAGAZINE	32.10
DAVIS EQUIPMENT CORP	GOLF-MOWER REPAIRS	805.17
	GOLF-REIMBURSEMENT FOR	
KATHLEEN JOHNSON	SUPPLIE	346.99
JULIA EASTMAN	POOL-LG RECERT REIMBURSEMENT	100.00
RADAR ROAD TEC	POL-RADAR CERT	120.00
DSG	FIRE-HYDRANT PAINT	148.24

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ASCENDANCE TRUCKS		
MIDWEST	RDS-VEHICLE REPAIR	46.80
CITY OF FORT DODGE	POL-BALLISTIC VEST	842.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	35,860.28
	CLAIMS TOTAL	216,132.43
	GENERAL FUND	133,720.33
	ROAD USE TAX FUND	71,471.55
	EMPLOYEE BENEFITS FUND	1,129.37
	ECONOMIC DEVELOPMENT FUND	112.50
	CONGREGATE MEALS FUND	9,698.68

July Revenue \$90,577.21

  
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Danielle Clancy, City Clerk

  
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Bruce Towne, Mayor