Regular Gowrie City Council meeting was held at 6:45 p.m. on October 19, 2026, at the Gowrie Community/Civic Center with Mayor Bruce Towne in the chair and the following Council members answering roll call: Leon Streit, Patrick Monaghan, Patti Anderson, Bruce McCormack, and Keith Streit.

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

P. Monaghan moved the minutes of the previous meeting to be approved, second by L. Streit. Motion carried-unanimous.

Golf report was given by L. Streit, liaison. Mowing is done this week.

Utilities report was given by Thomas, PWD. There was one outage, a lot of water during rainstorm, and getting projects done.

GDC report was given by P. Monaghan, liaison. Looking into more Wayfinding signs and working on Downtown Christmas.

Street report was given by K. Streit, liaison. Caster Construction was in town to do some more work.

Library report was given by P. Monaghan, liaison. Handicap ramp has been completed, director is working on reports, and library will be handing out books for Halloween.

Ambulance report was given by B. McCormack, liaison. EMS Coordinator will be stationed in Gowrie starting next week, and they need volunteers for the ambulance crew.

Fire report was given by K. Streit, liaison. Fish Fry is next month, and text messages were sent out to farmers about fields being too wet for fire trucks.

Parks report was given by DeCastro. New Wildlife signs are redone and put back up, continuing fundraising for park equipment, looking for two new members for the board, city park light poles have been completed, and working on getting lights at the basketball court.

Police report was given by Chief Anderson. 124 calls for service and body armor have arrived and every officer is up to code.

Pool report was given by P. Anderson, liaison. Swimming lessons and pool passes will be collected at the city clerk's office, and the pool pump is getting fixed.

Moved by L. Streit, second by B. McCormack to approve 1st Reading of Ordinance No. 255 "An Ordinance Adopting the Code of Ordinances of the City of Gowrie, Iowa". Roll call: unanimous.

Moved by K. Streit, second by B. McCormack to approve to pay $2,714.54, the city's portion, for security cameras. Roll call: unanimous.

Moved by L. Streit, second by P. Anderson to approve Resolution 2026-37 "A Resolution Approving the Transfer of Funds". Roll call: unanimous.

Moved by B. McCormack, second by L. Streit to approve Resolution 2026-38 "A Resolution Authorizing the City of Gowrie to Enter into a Lease Agreement for the Golf Clubhouse with Klingson Enterprises, LLC". Roll call: unanimous.

Moved by P. Monaghan, second by K. Streit to approve Resolution 2026-39 "Resolution Authorizing the Assessment of Unpaid Nuisance Abatement Costs". Roll call: unanimous.

Moved by P. Monaghan, second by P. Anderson to approve Resolution 2026-40 "Resolution Adopting the City of Gowrie Public Comment & Records Retention Policy for the City's Official Facebook Page." Roll call: unanimous.

Moved by P. Anderson, second by L. Streit to approve Mulligan's Alcohol License renewal pending DRAM insurance. Motion carried-unanimous.

Moved by B. McCormack, second by P. Monaghan to approve Golf Course 2027 Seasonal Golf Fees. Motion carried-unanimous.

Moved by K. Streit, second by P. Monaghan to approve GDC Event Permit application. Motion carried-unanimous.

Moved by P. Monaghan, second by B. McCormack to approve Health Club Event Permit application. Motion carried-unanimous.

Moved by B. McCormack, second by L. Streit to approve Webster County Sheriff 28E Agreement quarterly payment of $2,500.00. Motion carried-unanimous.

Sue Smith, Parker Kruse, and Megan Kruse discussed the issues neighbors and themselves are having with Pleasant Street flooding, drainage, and sewer issues over many years and are just getting worse. It was mentioned that yards and basements are also flooding. They wanted to let the council know that they have done what they can and are at a loss. Council member K. Streit suggest that streets committee and Utilities Board meet to discuss Pleasant Street issue.

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

Adjourning of the meeting at 7:54 p.m. moved by L. Streit, second by K. Streit. Motion carried-unanimous.

BLACK HILLS ENERGY	UTILITY BILL	372.01
CASEY'S	STR-FUEL	482.32
GOWRIE MUNICIPAL UTILITIE	UTILITIES	6,517.14
MARKET ON MARKET	MEALS-FOOD	243.42
MENARDS	PARK/STR-LIGHT POLE PARTS &	401.12
MIDLAND POWER	SECURITY LIGHT	102.52
NEW CENTURY FS	RDS/POL-FUEL	1,303.66
WEBSTER CALHOUN	TELEPHONE SERVICES	295.91
EFTPS	FED/FICA TAX	4,901.92
IPERS	IPERS	3,382.32
STATE W/H	STATE TAX	404.36
CENTER POINT LARGE PRINT	LIB-BOOKS	50.34
BLUE RIBBON PELHAMS	COM.CNTR-WTR SFTNER	55.59
SALES TAX	GOLF-SALES TAX	779.67
WELLMARK	BSBS WELLMARk	780.13

ROPER REPAIR	COM CNTR-PLUMBING REPAIR	72.62
JEFF STUTZENBERG	STR-CELL PHONE REIMBURSEMENT	60.00
US FOODS	MEALS-FOOD & SUPPLIES	5,253.67
IOWA DEPT OF NATURAL RES	GOLF-2027 PERMIT FEE	120.00
VISA	CITY/STR/CNTR-SUPPLIES & PARTS	593.08
OLSON ELECTRIC	COM CNTR-A/C REPAIR	291.25
NORTHERN LIGHTS	MEALS-FOOD	734.99
DON'S PEST CONTROL	CITY BUILDING TREATMENTS	134.00
MERCHANT BANK	CITY-CC FEE	180.07
SKOGLUN AUTO & POWER	STR-PARTS	57.98
T-MOBILE	POL-CELL PHONES	103.84
MULLIGAN'S	GOLF-CC FEE	157.77
PRINCIPAL LIFE INSURANCE	CITY-LIFE INSURANCE	309.11
VISA-LIBRARY	LIB-BOOKS,SUPPLIES,ETC	587.33
JOHNSON LAWFIRM-FD	CITY/BEAU-NUISANCE & 1112	330.00
ADVANCED WASTE SOLUTIONS	PARK/GOLF-PORTABLE TOILETS	428.00
GOWRIE NEWS, LLC	CITY-FY26 AFR	342.04
GORDON FLESCH COMPANY	CITY/LIB-COPIER	241.08
WINGER COMPANIES	COM CTR-OVEN THERMOCOUPLE	379.85
CENTRAL SQUARE	POL-SUBSCRIPTION FEE	120.00
WESSELS OIL CO	GOLF-FUEL	958.90
WEBSTER COUNTY SHERIFF	POL-2026 JULY-SEPT PAYMENT	2,500.00
ARNOLD MOTOR SUPPLY	GOLF-OIL FILTER	33.56
TIEFENTHALER AG-LIME	GOLF-SAND	157.56
GREENS KEEPERS LAWN CARE	GOLF- AERATION/TOPDRESSER RENT	1,705.00
CASTOR CONSTRUCTION, LLC	CAPITAL PROJ-STREET PROJECT	84,865.02
WEBSTER COUNTY EXTENSION	RDS-TRAINING	45.00
RAY O'HERRON	POL-ARMOR	3,291.64
DOOSAN BOBCAT NORTH AMERI	LOST-ATTACHMENT FOR LOADER	16,969.92
MARTIN'S WELDING LLC	PARK-LIGHT POLES	2,386.25
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	17,744.51
	CLAIMS TOTAL	161,226.47
	GENERAL FUND	44,123.17
	ROAD USE TAX FUND	5,778.76
	EMPLOYEE BENEFITS FUND	309.11
	LOCAL OPTION SALES TAX FUND	16,969.92
	ECONOMIC DEVELOPMENT FUND	150.00
	CONGREGATE MEALS FUND	9,030.49
	CAPITAL PROJECT FUND FUND	84,865.02

September Revenue $92,113.66

Danielle Clancy

Danielle Clancy, City Clerk/Treasurer

Bruce Towne, Mayor