

Regular Gowrie City Council meeting was held at 6:45 p.m. on May 15, 2023, at the Gowrie Community/Civic Center with Mayor Bruce Towne in the chair and the following Council members answering roll call: Streit, McCormack, Willardson, Promes, and Vinsand.

McCormack moved to approve the agenda with removal of items 6a and 7b due to no further information, second by Promes. Motion carried-unanimous.

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

Pool report was given by Willardson, liaison. May 27th is opening day, applied for four more grants for a new slide, and working on getting more pool parties booked.

Police report was given by Monaghan. Received donation from Webster County Crime Stoppers, joined the Webster County Drome Team, Town & Country Vet is no longer the pound for the county so the city needs to figure out what to do for animal control, went over Dunbar bill for services on the new car, GTSB will be starting up again, received award letter and was granted \$14,000 for next year.

Fire report was given by Streit, liaison. Couple of grass fires.

Meals report was given by McCormack. Looking for a sub-cook.

Trails report was given by Promes. The trail will be 10 ft wide, hoping to start next year at the care center to the golf course, talks are still going on.

PUBLIC HEARING

The City Council of Gowrie, Iowa, met at 7:00 p.m., for the purpose of conducting a public hearing to provide the public information concerning Resolution 2023-09 and Resolution 2023-10.

Moved by Streit, second by McCormack to approve Resolution 2023-09 "Resolution Amending the Current Budget for Fiscal Year Ending June 30, 2023". Roll call: unanimous.

Moved by McCormack, second by Vinsand to approve Resolution 2023-10 "A Resolution Summarizing Expenditures and Revenues for each Fund and Adopting a Budget for the City of Gowrie, Iowa, for the Calendar Year Beginning on the First Day of July 2023 and Ending on the Last Day of June 2024". Roll call: unanimous.

With no further comments the meeting was adjourned at 7:07 p.m.

Utilities report was given by Thomas. Met with contractor and a couple more trees will have to come down at Laurel Park, hope to start work on well in July.

Golf report was given by Monaghan. There was issues with the irrigation system, hazard on 7 has been finished, other traps need sand, tree removal is finished, new trees will be in few weeks, and need to find someone to spray chemicals on the course.

Moved by Streit, second by Willardson to table considering a quote for assisting Planning and Zoning with updates to zoning ordinance. Motion carried-unanimous.

Moved by Promes, second by McCormack to approve Casey's Cigarette/Tobacco/Nicotine/Vapor Permit. Motion carried-unanimous.

REGULAR COUNCIL & PUBLIC HEARING MEETING MAY 15, 2023

Moved by McCormack, second by Willardson to approve Nordin's request for a 90-day extension on citation pending on the decision of the Board of Adjustment's decision on the requested variance at the meeting the following day. Motion carried-unanimous.

Moved by Streit, second by Willardson to approve Stauber's request to have chickens. Motion carried-unanimous.

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

Adjourning of the meeting at 7:26 p.m. moved by Streit, second by Vinsand. Motion carried-unanimous.

ACCO	POOL-REPAIRS TO POOL	27,511.00
ARAMARK	COM CNTR-SUPPLIES	201.82
BLACK HILLS ENERGY	UTILITY BILL	446.32
GOWRIE MUNICIPAL UTILITIE	UTILITIES	4,372.18
MARKET ON MARKET	MEALS-FOOD	295.30
MENARDS	STR/PK/POOL-PARTS & SUPPLIES,	1,246.93
MIDLAND POWER	SECURITY LIGHT	205.41
NAPA AUTO PARTS	RDS-PARTS	270.48
NORTH CENTRAL SOLID WASTE	CITY-CLEAN UP DAYS	845.89
GROWMARK,FS	POL/STR-FUEL	1,187.09
WEBSTER CALHOUN	TELEPHONE SERVICES	322.40
EFTPS	FED/FICA TAX	4,096.61
IPERS	IPERS	2,452.91
CENTER POINT LARGE PRINT	LIB-BOOKS	46.74
BLUE RIBBON PELHAMS	MEALS/CNTR-WTER SFTNER	53.45
ANDERSON ERICKSON DAIRY	MEALS-FOOD	338.48
SALES TAX	GOLF-SALES TAX	600.95
NORTH CENTRAL CORRECTION	STR-INMATES	155.00
JEFF STUTZENBERG	STR-MILEAGE REIMBURSEMENT	41.60
US FOODS	MEALS-FOOD & SUPPLIES	2,858.93
GOWRIE DEVELOPMENT	ECO.DEV-2022&23 EXECUTIVE	6,000.00
VISA	MEALS/POL/CITY-FOOD,SUPPLIES,	1,355.82
ZIMCO SUPPLY COMPANY	GOLF-CHEMICALS	1,871.82
MUNDT'S SERVICE CENTER	POL-VEHICLE REPAIR	372.25
THE MESSENGER	GOLF-ADVERTISING	660.00
DON'S PEST CONTROL	CITY BUILDING TREATMENTS	119.00
MERCHANT BANK	CITY-CC MACHINE FEE	4.84
FARM & TOWN INSURANCE	CITY-EMC INSURANCE	60,315.00
US CELLULAR	POL-CELL PHONE	364.30
MULLIGAN'S	STR-FOOD FOR INMATES	545.27
PRINCIPAL LIFE INSURANCE	CITY-LIFE INSURANCE	193.32
VISA-LIBRARY	LIB-BOOKS,POSTAGE,ECT	590.61
JOHNSON LAW FIRM-FD	BEAUTIFICATION-FEES FOR SERVIC	2,315.60
ADVANCED WASTE SOLUTIONS	GOLF/PARKS-PORTABLE TOILETS	375.00

REGULAR COUNCIL & PUBLIC HEARING MEETING MAY 15, 2023

GOWRIE NEWS, LLC	CITY-2023 APRIL MINUTES	445.95
GORDON FLESCH COMPANY, INC	CITY/LIB-COPIER	215.08
K.C. NIELSEN LTD	STR/RDS-STOCK & PARTS	894.85
OAK PARK GOLF	GOLF-DAYTON DUAL	401.25
PLUMB SUPPLY COMPANY	POOL-PARTS	342.99
CINDY MCCUBBIN	MEALS-FOOD REIMBURSEMENT	36.31
UMB BANK, N.A.	CITY-SERIES2012A	114,187.50
J.P. BYSON OIL CO.	GOLF-FUEL	1,166.52
PEOPLE MAGAZINE	LIB-MAGAZINE	197.60
CRIMMINS & KEHM LAW FIRM	CITY-BUILDING PERMIT ISSUE	120.00
GRIMES PUBLIC LIBRARY	LIB-SOFTWARE	225.00
ALEX PLINER	LOST-POOL PROJECT	2,019.02
GOOGLE LLC	POL-TECHNOLOGY	18.00
R&R PRODUCTS, INC	GOLF-SUPPLIES FOR GROUNDS	786.56
DUNBAR EMERGENCY VEHICLE	POL-EQUIPMENT INSTALLATION	1,384.50
ARBORPRO TREE SERVICE	GOLF-TREE & STUMP REMOVAL	15,000.00
KATHLEEN JOHNSON	GOLF-FOOD REIMBURSEMENT FOR	46.59
REIMAN GARDENS	LIB-ADVENTURE PASS	300.00
BRUCE TOWNE	CITY-REIMBURSEMENT FOR MEETING	75.00
WATER ODYSSEY	POOL-TOUCH UP PAINT KIT	335.50
TIEFENTHALER AG-LIME	GOLF-SAND	552.83
PATTI ANDERSON	FACADE-LOAN PAYMENT	4,848.00
PAUL JOHNSON	STR-MILEAGE REIMBURSEMENT	138.86
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	15,414.13
	CLAIMS TOTAL	281,784.36
	GENERAL FUND	112,841.37
	ROAD USE TAX FUND	5,233.78
	EMPLOYEE BENEFITS FUND	5,595.31
	LOCAL OPTION SALES TAX FUND	29,530.02
	ECONOMIC DEVELOPMENT FUND	7,163.60
	CONGREGATE MEALS FUND	7,232.78
	DEBT SERVICE FUND	114,187.50

April Revenue \$244,330.77


Danielle Clancy, City Clerk


Bruce Towne, Mayor

