

REGULAR & PUBLIC HEARING COUNCIL MEETING SEPTEMBER 16, 2024

Regular Gowrie City Council meeting was held at 6:45 p.m. on September 16, 2024, at the Gowrie Community/Civic Center with Mayor Towne in the chair and the following Council members answering roll call: McCormack, Jackson, Willardson, Streit, and Dalley.

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

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

Utility's report was given by Thomas. The water line project has begun.

Meal's report was given by Spece, site manager. Average 45 in attendance last month.

Fire Department's report was given by Streit, liaison. They have received a grant.

Street's report was given by Thomas. JEO is preparing a proposal for the street project, and will be talking to Mark Campbell, Board of Supervisors, about Main Street.

Pool's report was given by Dalley, liaison. Closed for the season and still waiting on permit from the state for the slide.

Police report was given by Garretson. Busy month and Officer Stewart has completed training.

Library report was given by Spece, Library Director. Has been busy and will be working on programs with neighboring towns.

Discussion was held on 1112 Market Street. City clerk will contact the city attorney to continue with the process.

Opened Public Hearing at 7:00pm to hear comments for or against approving Resolution 2024-22. Moved by McCormack, second by Streit to open the public hearing. Motion carried-unanimous.

No discussion was had on the one bid that was received.

With no comments or written comments. Moved by Willardson, second by McCormack the adjourning of the Public Hearing meeting at 7:03 p.m.

Moved by Willardson, second by McCormack to approve Resolution 2024-22 "A Resolution Approving the Disposal by Sale of the City's Interest in Real Property located at 1203 Foch Street in Gowrie, Iowa". Roll call: unanimous.

Moved by McCormack, second by Dalley to approve purchases up to \$3,500 of local option funds to be spent on library basement project. Roll call: unanimous.

Moved by Streit, second by Willardson to approve Roper Repair bid of \$2,600 and use of local option funds for electrical work for the library basement project. Roll call: unanimous.

Discussion was had on golf course manager's job description. The clerk will have description typed up for next council meeting to be considered.

Moved by Willardson, second by Streit to table golf course manager's hourly wage. Motion carried-unanimous.

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Moved by Willardson, second by Streit to approve hiring Jordan Kinsel as library assistant at \$10.00 per hour. Motion carried-unanimous.

Moved by McCormack, second by Willardson to approve appointing Janessa Simon to the Library Board. Motion carried-unanimous.

Moved by McCormack, second by Streit to approve the GDC Event Permit to have a Hometown Christmas Festival on December 7, 2023. Motion carried-unanimous.

Moved by Streit, second by Jackson to approve the 2023-2024 Urban Renewal Report. Motion carried-unanimous.

Moved by Willardson, second by Streit to approve Patrick Wieth of 1008 Market Street to back out of purchase agreement on the condition of paying an additional \$300 along with \$200 deposit to pay for expense accumulated for the sale. Motion carried-unanimous.

Moved by McCormack, second by Streit to start capping off all utilities and get bids to level off 1008 Market Street property. Motion carried-unanimous.

Discussion was had on current ambulance building.

Moved by McCormack, second by Streit to approve the Southwest Webster Ambulance to have 3 trees removed on city property between November and March to minimize disruption to any bats that may live there as indicated by USDA. Motion carried-unanimous.

The council reviewed Chapters 1 – 11 changes of the draft code of ordinances.

Moved by Streit, second by Dalley to approve appointing Courtney Anderson to the Parks Board. Motion carried-unanimous.

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

Adjourning of the meeting at 8:09 p.m. moved by Dalley, second by Jackson Motion carried-unanimous.

ACCO	POOL-CHEMICALS	165.94
VESTIS	COM CNTR-SUPPLIES	626.23
BLACK HILLS ENERGY	UTILITY BILL	276.77
CASEY'S	STR-FUEL	275.36
GOWRIE MUNICIPAL UTILITIE	UTILITIES	6,967.35
MARKET ON MARKET	MEALS-FOOD	744.78
MENARDS	LIB/STR-BASEMENT PROJECT &	369.65
MIDLAND POWER	SECURITY LIGHT	209.96
NAPA AUTO PARTS	STR-SUPPLIES	40.05
NORTH CENTRAL SOLID WASTE	CITY-LANDFILL	45.68
NEW CENTURY FS	POL/RDS-FUEL	702.19
WEBSTER CALHOUN	TELEPHONE SERVICES	424.86
EFTPS	FED/FICA TAX	5,316.65
IPERS	IPERS	2,819.59
CENTER POINT LARGE PRINT	LIB-BOOKS	47.94

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BLUE RIBBON PELHAMS	COM CNTR-WTR SFTNR	54.52
WEBSTER COUNTY TREASURER	CITY-PARCEL 1701353015 TAXES	778.00
ROPER REPAIR	GOLF-PARTS	19.50
JEFF STUTZENBERG	STR-CELL PHONE REIMBURSEMENT	60.00
US FOODS	MEALS-FOOD & SUPPLIES	3,428.95
FASTENAL	PARKS-SWING SET REPAIR	211.74
GOWRIE GOLF LLC	GOLF-LEASE & PROP TAX PAYMENT	13,264.22
VISA	POL/CITY/POL/ETC	4,860.26
OLSON ELECTRIC	GOLF-GROUNDS WORK	1,076.60
DON'S PEST CONTROL	CITY BUILDING TREATMENTS	122.00
MERCHANT BANK	CITY-CC FEE	50.00
SIMMERING-CORY, INC.	CITY-CODE UPDATE DRAFT INSTALL	4,000.00
PETTY CASH	CITY-POSTAGE	75.00
SKOGLUN AUTO & POWER	STR-STOCK	22.99
US CELLULAR	POL-CELL PHONES	94.40
STOREY KENWORTHY	CITY-CHECKS	380.67
MULLIGAN'S	GOLF-CC FEE	346.10
VESERIS	CITY-MOSQUITO SPRAY	198.91
PRINCIPAL LIFE INSURANCE	CITY-LIFE INSURANCE	274.99
ADVANCED WASTE SOLUTIONS	GOLF/PKS-PORTABLE TOILETS	400.00
GOWRIE NEWS, LLC	GOLF-SCORE CARDS	478.00
GFC LEASING	CITY/LIB-COPIER	223.08
ENVIROTECH SERVICES	RDS-DUST SUPPRESSION	1,275.00
WESSELS OIL CO	GOLF-FUEL	983.37
STATE HYGIENIC LABORATORY	POOL-TESTING	14.50
MARTIN MARIETTA	RDS-ROCK	298.48
IOWA STATE UNIVERSITY	CLERK-TRAINING	256.00
ISU EXTENSION-WEBSTER CO	RDS-PESTICIDE COURSE	45.00
CLARION DISTRIBUTING LLC	STR-SUPPLIES	107.00
DAVIS EQUIPMENT CORP	GOLF-PARTS	153.77
ANDY PEPPLES	POL-REIMBURSEMENT FOR SUPPLIES	14.45
ASCENDANCE TRUCKS		
MIDWEST	RDS-PARTS	3.28
MANSON VETERINARY CLINIC	ANIMAL CONTROL-2 DOGS	378.00
DO ART PRODUCTIONS	LIB-PROGRAM	175.00
DARRIN CROW	LIB-PROGRAM	75.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	19,801.48
	CLAIMS TOTAL	73,033.26
	GENERAL FUND	56,415.62
	ROAD USE TAX FUND	7,222.69
	EMPLOYEE BENEFITS FUND	274.99
	CONGREGATE MEALS FUND	7,119.96
	CAPITAL PROJECT FUND FUND	2,000.00

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August Revenue \$113,021.08


Danielle Clancy, City Clerk


Bruce Towne, Mayor