

Regular Gowrie City Council meeting was held at 6:45 p.m. on December 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 Dalley. Motion carried-unanimous.

Streit moved the minutes of the previous meeting to be approved with spelling error correction, second by Dalley. Motion carried-unanimous.

Police report was given by Anderson. Went through police report with council. Have had a lot of calls from the school and loose livestock.

Pool report was given by Thomas. The permit has been approved by the state and the slide will be getting ordered soon.

Parks report was given by Dalley, liaison. Forms are up for the ice-skating rink.

Library report was given by Simon. Candy cane hunt for the Hometown Christmas event went well.

Utilities report was given by Thomas. Had first main break this season and still having discussions with the railroad.

Street report was given by Streit. A meeting was had with financial advisor for upcoming streets project.

Meals report was given by McCormack, liaison. G3Gs donated \$200 to go toward a new commercial can opener, and the Christmas party will be on Tuesday.

Trail report was given by Swieter. Trail is unofficially open at your own risk.

Discussion was had on abandoned properties, 1108 Pleasant Street-dangerous building letter will be mailed and posted, 1214 Lynd Street, and 1112 Market Street.

Discussion was had on changes that were made by the city attorney on Gowrie Development Commission contract.

Dan Hanson, advisory council member for Webster County EMS, presented why the EMS is essential to Webster County before March 4, 2025, vote. More information can be found on their website. voteyesEMSWebster.com.

Moved by Streit, second by Jackson to approve Resolution 2024-25 "A Resolution Approving the Transfer of Funds from Urban Renewal to Local Option Fund". Roll call: unanimous.

Moved by McCormack, second by Willardson to approve 2025 Golf Course Fees. Motion carried-unanimous.

Moved by McCormack, second by Streit to approve 50% of the \$10,033.23 payment to Riley-Armstrong Plumbing and Heating for the emergency basement piping fix at Mulligans until job is completed. Roll Call: unanimous.

Discussion was had on draft code book Chapters 50-57.

Budget Workshop time will be at 6:15 pm before the January 20, 2025, regular council meeting.

REGULAR COUNCIL MEETING DECEMBER 16, 2024

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

Adjourning of the meeting at 8:10 p.m. moved by Streit, second by Willardson. Motion carried-unanimous.

BLACK HILLS ENERGY	UTILITY BILL	717.10
CASEY'S	STR-FUEL	18.77
GOWRIE MUNICIPAL UTILITIE	UTILITIES	3,877.46
	DEBT-WILEY 2 LAND INTEREST	
HEARTLAND BANK	PMT	685.23
MARKET ON MARKET	MEALS-FOOD	397.94
LAWSON PRODUCTS	STR-SUPPLIES	231.22
MENARDS	LOST-LIB BASEMENT PROJECT	559.39
MIDLAND POWER	SECURITY LIGHT	94.15
NAPA AUTO PARTS	RDS/POL-PARTS	804.78
NORTH CENTRAL SOLID		
WASTE	CITY-LANDFILL	46.11
NEW CENTURY FS	RDS/POL-FUEL	463.16
WEBSTER CALHOUN	TELEPHONE SERVICES	323.70
EFTPS	FED/FICA TAX	4,605.57
IPERS	IPERS	3,029.41
STATE W/H	STATE TAX	562.48
CENTER POINT LARGE PRINT	LIB-BOOKS	50.34
BLUE RIBBON PELHAMS	COM CNTR-WTR SFTNER	54.52
SALES TAX	GOLF-SALES TAX	104.42
ENGQUIST LUMBER	LOST-BASEMENT PROJECT	193.95
WELLMARK	BSBS WELLMARK	3,267.18
ROPER REPAIR	GOLF-PLUMBING REPAIRS	405.56
	STR-CELL PHONE	
JEFF STUTZENBERG	REIMBURSEMENT	60.00
US FOODS	MEALS-FOOD & SUPPLIES	3,340.21
FASTENAL	STR-SUPPLIES	76.91
VISA	POL/CITY/STR-PARTS,SUPPLIES,	1,421.87
WEBSTER COUNTY AUDITOR	DEBT-POLICE RADIO PAYMENT	4,400.72
MID COUNTRY MACHINERY	GOLF/POOL-EQUIPMENT RENT	196.20
DON'S PEST CONTROL	CITY BUILDING TREATMENTS	122.00
GOWRIE TIRE & SERVICE	RDS/GOLF/POL-REPAIRS	1,012.39
MERCHANT BANK	CITY-CC FEE	50.00
US CELLULAR	POL-CELL PHONE	94.48
MULLIGAN'S	GOLF-CC FEE	72.32
SECURITY SAVINGS BANK	DEBT-WILEY II INFRAC. PAYMENT	3,828.39
PRINCIPAL LIFE INSURANCE	CITY-LIFE INSURANCE	218.64
JOHNSON LAWFIRM-FD	CITY-GDC CONTRACT	500.00
GOWRIE NEWS, LLC	CITY-NOV MINUTES	130.62
GFC LEASING	CITY/LIB-COPIER	223.08

PLUMB SUPPLY COMPANY	STR-WATER HEATER PARTS	114.91
UMB BANK, N.A.	DEBT-SERIES 2012A	1,687.50
WESSELS OIL CO	GOLF-FUEL	78.88
DANIELLE CLANCY	CITY-MILEAGE REIMBURSEMENT	97.82
ARNOLD MOTOR SUPPLY	RDS-SANDER PARTS	214.93
SCULLY SERVICES LLC	GOLF-JET LINE	500.00
	MEALS-LAUNDRY	
SARAH JOHNSON	REIMBURSEMENT	60.00
IOWA FIRE CONTROL LLC	COM CNTR-HOOD CLEANING	800.00
RILEY-ARMSTRONG	GOLF-1/2 OF BASEMENT PIPING	10,033.23
ANDY PEPPLES	POL-VEH. REPAIRS	325.00
ONIT CLEANING & RESTORATO	GOLF-BASEMENT CLEANING	775.75
HOOD INSPECTIONS	GOLF-INSP SEWER LINES	312.50
MATT'S TIRE SERVICE, INC	RDS-PAY LOADER CHAINS	1,253.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	15,643.99
	CLAIMS TOTAL	68,137.78
	GENERAL FUND	40,143.31
	ROAD USE TAX FUND	9,779.02
	EMPLOYEE BENEFITS FUND	218.64
	LOCAL OPTION SALES TAX FUND	506.06
	ECONOMIC DEVELOPMENT FUND	125.00
	CONGREGATE MEALS FUND	6,763.91
	DEBT SERVICE FUND	10,601.84

November Revenue \$158,535.17


Danielle Clancy, City Clerk


Bruce Towne, Mayor

