

Budget workshop was held at 6:15 to discuss fiscal year 2026. No final decision was made.

Regular Gowrie City Council meeting was held at 6:45 p.m. on January 20, 2025, 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.

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

Police report was given by Chief Anderson. Went over report, 108 calls for the month, wrestling tournament went well, and Webster County Sheriff's office had 7 calls.

Pool report was given by Fredrickson, manager. Admissions have been increased to \$5.00 and will be adjusting pool pass fees, used pool chairs have been purchased using donation funds, and the pool slide permit has been approved.

Fire Department report was given by Streit, liaison. A budget meeting is to be scheduled.

Utilities report was given by Thomas. Well project on hold until spring, contacting engineer on additional work to the street project.

EMA and 911 report given by Dalley. EMA approved their budget and 911 are working on a new emergency management dispatch.

Golf report was given by Jackson, liaison, and Kathleen Johnson. Discussing improvements to do at the golf course, trying to get more tournaments lined up, cart shed doors are still needed to be done, 2026 budget worksheet has been turned in, still working on getting a president for the board.

Discussion was had on abandoned properties. Issues with the Webster County Records office about Foch Street property have been taken care of, a letter was sent to 1112 Market Street about snow removal, and the house on Pleasant Street had a letter sent out about a hole on the side of the building. The hole has been repaired.

Moved by Streit, second by McCormack to approve Resolution 2025-01 "Contract for Economic Development Services". Roll call: unanimous.

Moved by McCormack, second by Streit to approve legal services engagement letter from Dorsey & Whitney LLP. Roll call: unanimous.

Moved by McCormack, second by Willardson to approve Resolution 2025-02 "Resolution Setting the Date for a Public Hearing on Proposal to Enter into a General Obligation Corporate Purpose Loan Agreement and to Borrow Money thereunder in a Principal Amount not to Exceed \$2,000,000". Date set for February 18, 2025 @ 7 p.m. Roll call: unanimous.

Moved by Streit, second by Dalley to approve gWorks Essential License Hub at the cost of \$4,440 for fiscal year 2026. Roll call: unanimous.

Moved by Willardson, second by Streit to approve purchasing a swimming pool slide at the cost of \$26,671.17 and installation fees for the slide up to \$15,000. Roll call: unanimous.

Moved by McCormack, second by Streit to approve CDBG Draw 5 payment of \$20,005.00 to Gowrie Municipal Utilities for well project. Roll call: unanimous.

Moved by McCormack, second by Dalley to approve 2024 October-December quarterly payment of \$2500 to the Webster County Sheriff 28E Agreement. Motion carried-unanimous.

Discussion was had on Golf Course Manager. Will continue to advertise until March 31st.

Moved by McCormack, second by Streit to approve 2025 Mayoral/City Council Liaison Appointment. Motion carried-unanimous.

Moved by Willardson, second by Jackson to approve appointing Steve Tucker to Golf Board. Motion carried-unanimous.

Moved by McCormack, second by Willardson to reappointing Jennifer Hicks and Phil DeCastro to the Parks Board-term ending 2027. Motion carried-unanimous.

Moved by McCormack, second by Streit with regrets to approve Brad Lane’s resignation from the Parks Board. Motion carried-unanimous.

Moved by Willardson, second by Streit to approve putting the 1993 Internation dump truck up for sealed bid. Ending bid date will be Friday, February 14, 2025 at 12:00 pm, and decision will be made at next month’s regular council meeting. Motion carried-unanimous.

Moved by Dalley, second by Streit to approve moving the February council meeting from Monday, the 17th to Tuesday, the 18th because Monday’s is a scheduled holiday. Motion carried-unanimous.

Moved by Willardson, second by Jackson to approve Mulligan’s Alcohol License pending Dram shop insurance. Motion carried-unanimous.

Discussion was had on Chapters 60-81 code book draft.

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

Adjourning of the meeting at 7:46 p.m. moved by Streit, second by Willardson. Motion carried-unanimous.

BLACK HILLS ENERGY	UTILITY BILL	1,991.42
CASEY'S	STR-FUEL	54.30
GOWRIE MUNICIPAL UTILITIE	CDBG-DRAW 5 WELL PROJECT	29,578.88
MARKET ON MARKET	MEALS-FOOD	1,119.69
LAWSON PRODUCTS	STR-SUPPLIES	231.22
MENARDS	STR-SUPPLIES	275.57
MIDLAND POWER	SECURITY LIGHT	193.48
NAPA AUTO PARTS	RDS/POL-PARTS	977.50
NORTH CENTRAL SOLID WASTE	CITY-2025 JAN-MAR PAYMENT	1,141.87
NEW CENTURY FS	POL/RDS-FUEL	1,399.40

REGULAR COUNCIL MEETING JANUARY 20, 2025

WEBSTER CALHOUN	TELEPHONE SERVICES	642.36
EFTPS	FED/FICA TAX	7,139.60
IPERS	IPERS	4,143.23
STATE W/H	STATE TAXES	887.74
RASMUSSEN TILING	GOLF-BASEMENT PIPING	1,334.99
CENTER POINT LARGE PRINT	LIB-BOOKS	98.28
BLUE RIBBON PELHAMS	COM CNTR-WTR SFTNER	97.27
SALES TAX	POOL-SALES TAX	1,658.16
ENGQUIST LUMBER	LOST-BASEMENT PROJECT	266.93
FORT DODGE ASPHALT CO.	RDS-FILL SAND	252.33
WELLMARK	BSBS WELLMARK	6,534.36
ROPER REPAIR	GOLF-PLUMBING REPAIRS	405.56
JEFF STUTZENBERG	STR-CELL PHONE REIMBURSEMENT	60.00
INLINE SERVICE LLC	RDS-PART	21.18
US FOODS	MEALS-FOOD & SUPPLIES	6,543.61
	POOL-REIMBURSE FOR POOL	
MORGAN FREDRICKSON	CHAIRS	1,005.00
FASTENAL	STR-SUPPLIES	76.91
VISA	POL/CITY/STR-PARTS,SUPPLIES,	1,849.97
MID COUNTRY MACHINERY	GOLF/POOL-EQUIPMENT RENT	196.20
DON'S PEST CONTROL	CITY BUILDING TREATMENTS	247.00
GOWRIE TIRE & SERVICE	RDS/GOLF/POL-REPAIRS	1,012.39
MERCHANT BANK	CITY-CC FEE	50.13
PETTY CASH	CITY/POL-POSTAGE & CAR WASH	80.00
US CELLULAR	POL-CELL PHONE	189.62
MULLIGAN'S	GOLF-CC FEE	72.32
PRINCIPAL LIFE INSURANCE	CITY-LIFE INSURANCE	283.07
VISA-LIBRARY	LIB-PROGRAM,SUPPLIES,ETC.	141.53
JOHNSON LAW FIRM-FD	CITY-GDC CONTRACT	687.50
GOWRIE NEWS, LLC	CITY-NOV MINUTES	254.00
GORDON FLESCH COMPANY	CITY/LIB-COPIER	454.16
OAK PARK GOLF	GOLF-DAYTON DUAL	135.00
PLUMB SUPPLY COMPANY	STR-WATER HEATER PARTS	114.91
UMB BANK, N.A.	DEBT-SERIES 2012 FEE	250.00
	POL-2024 OCT-DEC 28E	
WEBSTER COUNTY SHERIFF	AGREEMENT	2,500.00
DANIELLE CLANCY	CITY-MILEAGE REIMBURSEMENT	97.82
ARNOLD MOTOR SUPPLY	RDS-PARTS	797.94
BORDER PLAINS INDUSTRIES	GOLF-IRRIGATION REPAIR	399.00
SCULLY SERVICES LLC	GOLF-JET LINE	500.00
SARAH JOHNSON	MEALS-LAUNDRY REIMBURSEMENT	60.00
IOWA FIRE CONTROL LLC	COM CNTR-HOOD CLEANING	800.00
RILEY-ARMSTRONG	GOLF-1/2 OF BASEMENT PIPING	10,033.23
ASCENDANCE TRUCKS		
MIDWEST	RDS-PARTS	202.07

REGULAR COUNCIL MEETING JANUARY 20, 2025

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
KING CONTRUCTION	BEUT-FOUNDATION REMOVAL	1,900.00
PICKETT SALVAGE LLC	CITY-RECYCLED APPLICANCES	30.00
CERTIFIED TESTING SERVICE	RDS-GEOTECHNICAL REPORT	3,620.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	25,955.89
	CLAIMS TOTAL	123,710.84
	GENERAL FUND	68,584.21
	ROAD USE TAX FUND	19,641.51
	EMPLOYEE BENEFITS FUND	283.07
	LOCAL OPTION SALES TAX FUND	266.93
	ECONOMIC DEVELOPMENT FUND	2,025.00
	CONGREGATE MEALS FUND	12,655.12
	DEBT SERVICE FUND	250.00
	CAPITAL PROJECT FUND FUND	20,005.00

December Revenue \$189,748.00



 Danielle Clancy, City Clerk



 Bruce Towne, Mayor

2024 City of Gowrie Wages

DANIELLE J CLANCY	CITY CLERK	45,032.47
JEFFRY D STRUTZENBERG	CITY MAINTENANCE	51,982.18
EDWARD W ROBERTSON	CITY MOWER	2,703.44
SARAH E JOHNSON	CONG. MEALS	18,861.38
CINDY MCCUBBIN	CONG. MEALS	1,302.93
ROSALIE A WOLF	CONG. MEALS	437.50
BRUCE E MCCORMACK	COUNCIL MEMBER	480.00
CARRIE J DALLEY	COUNCIL MEMBER	570.00
CORINNE L JACKSON	COUNCIL MEMBER	240.00
TERRY WILLARDSON	COUNCIL MEMBER	510.00
KEITH E STREIT	COUNCIL MEMBER	480.00
AUSTIN J PROMES	COUNCIL MEMBER	240.00
GARY W HAMMAR	GOLF COURSE	4,465.16
LONNIE D CARLSON	GOLF COURSE	367.51
KATHLEEN A JOHNSON	GOLF COURSE	10,095.50
CURTIS J VALENTINE	GOLF COURSE	4,014.78
PAUL D JOHNSON	GOLF COURSE	3,294.00

REGULAR COUNCIL MEETING JANUARY 20, 2025

VERNON D SCHWARTZ	GOLF COURSE	3,972.00
PHILIP J BAUER	GOLF COURSE	194.75
LOGAN R BINTZ	GOLF COURSE	647.50
JEFFREY A BOERNER	GOLF COURSE	2,604.00
GAIL J MCLLOUD	LIBRARY	2,491.25
DAVID H ANDERSON	LIBRARY	1,652.63
JORDAN S KINSEL	LIBRARY	390.00
	LIBRARY/CONG.	
LACEY M SPECE	MEALS	32,054.23
BRUCE C TOWNE	MAYOR	5,000.00
BRYCE M HARRISON	PARKS CUSTODIAN	517.63
JOHN D GARRETSON	POLICE	10,426.50
PATRICK E MONAGHAN	POLICE	17,146.56
ANDREW PEPPLES	POLICE	10,007.25
MOLLY J ANDERSON	POLICE	31,313.65
DANIEL L STEWART	POLICE	816.00
MORGAN L FREDRICKSON	POOL	2,576.00
MADISON M LANE	POOL	2,041.57
JORDAN K JOHNSON	POOL	1,946.39
CREIGHTON M URBAN	POOL	1,506.51
COOPER J NUSS	POOL	2,660.63
JULIA K EASTMAN	POOL	1,906.89
CARTER L FERRY	POOL	107.25
ABBY R HALLIGAN	POOL	165.00
ADDISON E HINDT	POOL	967.51
LINCOLN L AKINS	POOL	1,644.50
ALEX D BURGER	POOL	1,762.50
EVAN Z FRANA	POOL	1,665.00
ADDISON M LARSON	POOL	1,747.50
OWEN D NUSS	POOL	2,055.00
LIBERTY J SUCHAN	POOL	1,887.50
KALLI M THOMPSON	POOL	1,725.00
TOTAL EMPLOYEE WAGES		290,675.55