

Regular Gowrie City Council meeting was held at 6:45 p.m. on August 21, 2023, at the Gowrie Community/Civic Center with Mayor Pro-Tem Willardson in the chair and the following Council members answering roll call: McCormack, Promes, and Vinsand. Absent: Mayor Towne and Streit.

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

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

Police report was given by Monaghan. Went over the police report and are getting ready for school to start.

Trail report was given by Andrea Kuhn. The trail has been marked where it will be. County is short \$300,000 to complete Phase 1 of the trail and discussion on 8 ft instead of 10 ft of the width of the trail was had at their meeting. The final decision will be made at a later date. The estimated time trail will begin is in October.

Utilities report was given by Thomas. A seven-day test is currently beginning done on current location of the well, and are now putting together plans for water main work.

Pool report. Looking into painting the pool before winter.

Ambulance report was given by Melissa Joyce. Color Run is on Saturday.

Moved by McCormack, second by Promes to approve Resolution 2023-17 "City Street Finance Report". Roll call: unanimous.

Moved by McCormack, second by Vinsand to approve Resolution 2023-18 "Resolution Authorizing the Assessment of Unpaid Nuisance Abatement Costs". Roll call: unanimous.

Moved by Promes, second by Vinsand to approve setting up an account in savings for the golf course for donations. Motion carried-unanimous.

Moved by Promes, second by McCormack to approve appointing Jenny Ackerson to the Golf Course Board. Motion carried-unanimous.

Moved by Promes, second by Vinsand to approve closing off Market Street from the railroad to Beek Street and then up Beek to the alley by Web-Cal for Downtown Market on Thursday, September 14th and Thursday, October 12th. Motion carried-unanimous.

Moved by McCormack, second by Promes to approve the parade route for homecoming. Start to finish-same as years past. School (Riddle Street-down Market Street-turn onto Beek Street, ends at football field crossing Main Street. Motion carried-unanimous.

Moved by Vinsand, second by Promes to approve Top of Iowa Lucky Wife, LLC liquor license for September 13th – September 17th, 2023, and for October 11th – October 15th, 2023. Motion carried-unanimous.

Moved by McCormack, second by Promes to approve renewal of Wellmark Insurance including adding Jeff Strutzenberg, maintenance. Motion carried-unanimous.

Moved by Vinsand, second by Promes to increase the administrative fee for credit card use from 2% to 3%. Motion carried-unanimous.

Discussion was had on options for parcel #1807151012 next to Wiley Addition II. More information is wanted by the council.

Discussion was had on options for alley north of Brockett Park. Monaghan explained the situation about the one-way alley. One-way signs will be removed, and the alley will become two-way. This will not take effect until an ordinance change has been passed and approved.

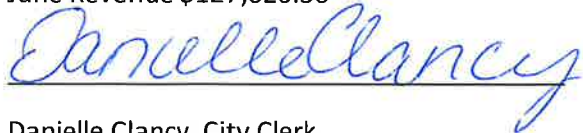
McCormack moved to approve the paying of August bills, second by Promes. Motion carried-unanimous.

Adjourning of the meeting at 7:33 p.m. moved by Promes, second by Vinsand. Motion carried-unanimous.

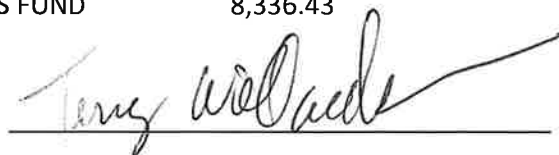
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|---------------------------|-------------------------------|----------|
| ACCO | POOL-CHEMICALS | 1,010.00 |
| ARAMARK | COM CNTR-SUPPLIES | 121.12 |
| BLACK HILLS ENERGY | UTILITY BILL | 265.65 |
| CASEY'S | STR-FUEL | 173.23 |
| GOWRIE MUNICIPAL UTILITIE | UTILITIES | 7,728.25 |
| | POOL-CONCESS DEBT | |
| HEARTLAND BANK | ADJUSTMENT | 133.25 |
| MIDLAND POWER | SECURITY LIGHT | 200.10 |
| GROWMARK,FS | RDS/POL-FUEL | 1,006.17 |
| WEBSTER CALHOUN | TELEPHONE SERVICES | 375.66 |
| EFTPS | FED/FICA TAX | 7,748.04 |
| IPERS | IPERS | 3,990.57 |
| STATE W/H | STATE TAXES | 953.32 |
| CENTER POINT LARGE PRINT | LIB-BOOKS | 46.74 |
| BLUE RIBBON PELHAMS | COM CNTR-WTR SFTNER | 53.45 |
| ANDERSON ERICKSON DAIRY | MEALS-FOOD | 219.27 |
| SALES TAX | GOLF-SALES TAX | 393.72 |
| | BEAUT-TAXES FOR | |
| WEBSTER COUNTY TREASURER | PAR.1712203013 | 58.00 |
| MURPHY TRACTOR | RDS-PAYLOADER REPAIR | 1,802.74 |
| WELLMARK | BSBS WELLMARK | 2,445.44 |
| FELD FIRE | COM CTR-HOOD INSPECTION | 272.56 |
| BOMGAARS | STR-UNIFORM | 92.52 |
| INLINE SERVICE LLC | RDS-DUMP TRUCK REPAIRS | 1,796.24 |
| US FOODS | MEALS-FOOD & SUPPLIES | 3,269.18 |
| MTI DISTRIBUTING CO | GOLF-MARKING PAINT | 126.72 |
| OUR IOWA | LIB-MAGAZINE | 39.98 |
| VISA | CITY/MEALS/POL/GOLF-SUPPLIES, | 495.10 |
| DIEHLS OF DAYTON | STR-SPRAYER PARTS | 11.62 |
| OLSON ELECTRIC | COM CNTR-NEW TSTAT | 190.01 |
| BIRDS & BLOOMS | LIB-MAGAZINE | 17.98 |
| DON'S PEST CONTROL | CITY BUILDING TREATMENTS | 119.00 |

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| MERCHANT BANK | CITY-CC FEES | 3.54 |
| WEBSTER COUNTY | | |
| EMERGENCY | POL-FY2024 PAYMENT | 1,002.96 |
| SKOGLUN AUTO & POWER | STR-STOCK & PARTS | 114.95 |
| US CELLULAR | POL-CELL PHONE | 92.64 |
| MULLIGAN'S | GOLF-CC FEES | 312.92 |
| IOWA SMALL ENGINE | STR-MOWER PARTS | 65.00 |
| PRINCIPAL LIFE INSURANCE | CITY-LIFE INSURANCE | 193.32 |
| VISA-LIBRARY | LIB-SUPPLIES,BOOKS,ETC | 1,317.50 |
| | BEUTIFICATION-ABANDONED | |
| JOHNSON LAWFIRM-FD | PROP | 3,728.48 |
| FREEDOM FIRE & SAFETY LLC | POOL/STR-INSPECTIONS | 118.80 |
| ADVANCED WASTE SOLUTIONS | GOLF/PARKS-PORTABLE TOILETS | 375.00 |
| GOWRIE NEWS, LLC | CITY-2023 JULY MINUTES | 158.10 |
| GORDON FLESCH | | |
| COMPANY,INC | CITY/LIB-COPIER | 422.99 |
| K.C. NIELSEN LTD | GOLF-MOWER REPAIR | 22.39 |
| | RDS-WALNUT ST,1ST ST,SUNSET | |
| BLACKTOP SERVICE COMPANY | DR | 77,422.85 |
| WINGER COMPANIES | COM.CNT-THERMAL FOR OVEN | 698.84 |
| CENTRAL SQUARE | POL-TECHNOLOGY | 120.00 |
| J.P. BYSON OIL CO. | GOLF-FUEL | 1,860.95 |
| BETTER HOMES & GARDENS | LIB-MAGAZINE | 10.00 |
| STATE HYGIENIC LABORATORY | POOL-LAB TESTING | 14.50 |
| THE EPOCH TIMES | LIB-MAGAZINE | 139.00 |
| WEBSTER COUNTY SHERIFF | POL-WC SHERIFF RESERVES 7/4/23 | 720.00 |
| JACK'S UNIFORMS & EQUIPMT | POL-UNIFORM & EQUIPMENT | 191.65 |
| CRIMMINS & KEHM LAW FIRM | CITY-PERMIT ISSUE | 300.00 |
| LOST GROVE AG SERVICES | RDS-LOT MAINTENANCE | 216.00 |
| SCHUMACHER IRRIGATION | POOL-BATTERY REPLACEMENT | 248.11 |
| DAKOTA SUPPLY GROUP | FIRE-HYD REPLACE | 1,507.13 |
| CHAD GRUMMITT | PARK-RV PARK 1WK REFUND | 98.75 |
| SUCHAN AG SERVICES | GOLF-GRASS SEED | 100.00 |
| CLARION DISTRIBUTING LLC | STR-LAWN RAKE | 105.00 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | 32,599.91 |
| | CLAIMS TOTAL | 159,436.91 |
| | GENERAL FUND | 60,566.24 |
| | ROAD USE TAX FUND | 88,179.44 |
| | EMPLOYEE BENEFITS FUND | 193.32 |
| | ECONOMIC DEVELOPMENT FUND | 2,161.48 |
| | CONGREGATE MEALS FUND | 8,336.43 |

June Revenue \$127,020.36



Danielle Clancy, City Clerk



Terry Willardson, Mayor Pro-Tem