

Regular Gowrie City Council meeting was held at 6:45 p.m. on May 20, 2024 at the Gowrie Community/Civic Center with Mayor Towne in the chair and the following Council members answering roll call: McCormack, Promes, Willardson, Streit, and Dalley.

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

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

Meals report was given by McCormack, liaison. Was another positive month.

Parks report was given by Dalley, liaison. Looking into getting rock and plants for around the bandshell.

Pool report was given by Harrison. Paton-Churdan school had a pool party and there will be a fundraiser swim sponsored by Landus.

Police report was given by Garretson. Went over report, working on the 4th of July activities, and still looking for a Police Chief.

Fire report was given by Streit, liaison. A new chassis has come in and working on vehicle repairs.

Ambulance report was given by Joyce. Working on essential service package.

Trails report was given by Kuhn. Spencer Wignall went over the plans as of now on the trail, asked the council to appoint a council member to make approvals of the ongoing progress of the construction. Project should be completed this fall.

Streets report was given by Thomas. Informed the council that he and the clerk met with JEO engineer. JEO will have more information on the Pleasant Street project at June's council meeting.

Utilities report was given by Thomas. Well water line is out for bids and looking at October or November for completion.

Opened Public Hearing at 7:00pm to hear comments for or against approving FY 2023/2024 Budget Amendment #2.

Moved by McCormack, second by Streit to approve Resolution 2024-10 "Resolution Amending the Current Budget for Fiscal Year Ending June 30, 2024". Roll call: unanimous.

With no comments or written comments. Adjourning of the Public Hearing meeting at 7:01 p.m.

Moved by Dalley, second by McCormack to approve to leave it up to the property owners to have tree stumps removed or not on public ROW. Motion carried-unanimous.

An update was had on abandoned properties.

Moved by McCormack, second by Streit to approve Resolution 2024-11 "A Resolution Approving the Transfer of Funds". Roll call: unanimous.

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

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Moved by Promes, second by Dalley to approve Market on Market Alcoholic Beverages Division license renewal. Motion carried-unanimous.

Moved by Streit, second by McCormack to approve Austin Promes resignation from city council. Motion carried-unanimous.

Moved by McCormack, second by Willardson to approve appointment to fill vacancy. Motion carried-unanimous.

Moved by Streit, second by Willardson to approve rehiring Ed Robertson as seasonal part time city mower. Motion carried-unanimous.

Moved by McCormack, second by Willardson to approve the Fire Department's request to close Elm Street between Market and Main Street all day on July 4th for a water fight. Motion carried-unanimous.

Moved by McCormack, second by Dalley to approve rescinding the motion made at the special council meeting that was on April 22, 2024, to approve the city to mow remaining Wiley Addition II lots owned by GDC. Citizens attended the meeting and expressed how they did not want the city to mow the remaining lots because they are considered private property. Motion carried-unanimous.

Moved by Willardson, second by Streit to approve Patrick Monaghan's resignation from the Golf Board. Motion carried-unanimous.

Moved by Streit, second by McCormack to approve John Trueblood and Sadie Trueblood resignation from the Parks Board. Motion carried-unanimous.

Discussion was had on leveling 1008 Market Street to a gravel lot. Due to an interested individual in purchasing the property, the discussion to level ended.

Public Comments: Staci Blair from TCB Sanitation, asking the council for a \$1.35 increase. The council will have on the next council meeting agenda.

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

Adjourning of the meeting at 8:15 p.m. moved by McCormack, second by Willardson. Motion carried-unanimous.

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| ACCO | POOL-ITEMS FOR REPAIRS | 364.11 |
| VESTIS | COM CNTR-SUPPLIES | 209.73 |
| BLACK HILLS ENERGY | UTILITY BILL | 479.38 |
| CASEY'S | STR-FUEL | 249.94 |
| GOWRIE MUNICIPAL UTILITIE | UTILITIES | 4,121.02 |
| MARKET ON MARKET | MEALS-FOOD | 630.69 |
| LAWSON PRODUCTS | STR-STOCK SUPPLIES | 74.18 |
| MENARDS | POOL/GOL/STR-PARTS & SUPPLIES | 697.59 |
| MIDLAND POWER | SECURITY LIGHT | 103.03 |
| NAPA AUTO PARTS | STR-SUPPLIES | 175.98 |
| NORTH CENTRAL SOLID | | |
| WASTE | CITY-CLEAN UP DAYS | 667.71 |
| NEW CENTURY FS | POL/RDS-FUEL | 799.83 |

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| WEBSTER CALHOUN | TELEPHONE SERVICES | 305.20 |
| EFTPS | FED/FICA TAX | 3,894.10 |
| IPERS | IPERS | 1,953.59 |
| STATE W/H | STATE TAXES | 686.67 |
| CENTER POINT LARGE PRINT | LIB-BOOKS | 46.74 |
| BLUE RIBBON PELHAMS | COM CNTR-WTR SOFTNER | 54.52 |
| SALES TAX | GOLF-SALES TAX | 175.65 |
| CENTRAL IOWA | | |
| DISTRIBUTING | STR/POOL-SUPPLIES | 518.50 |
| WEBSTER COUNTY | | |
| TREASURER | BEAU-1203 FOCH DELINQUENT TAX | 7,063.00 |
| FELD FIRE | COM CNTR-HOOD INSPECTION | 328.50 |
| US FOODS | MEALS-FOOD & SUPPLIES | 2,654.34 |
| MORGAN FREDRICKSON | POOL-REIMBURSEMENT FOR CONSC. | 383.10 |
| MTI DISTRIBUTING CO | GOLF-MOWER REPAIR | 70.54 |
| FASTENAL | STR-SUPPLIES FOR STOCK | 546.22 |
| VISA | POL/POOL/GOLF-SUPPLIES,TREE, | 2,884.39 |
| ZIMCO SUPPLY COMPANY | GOLF-CHEMICALS | 4,385.28 |
| THE MESSENGER | LIB-SUBSCRIPTION | 260.00 |
| DON'S PEST CONTROL | CITY BUILDING TREATMENTS | 122.00 |
| GOWRIE TIRE & SERVICE | POL-VEHICAL SERVICE | 1,668.23 |
| MERCHANT BANK | CITY-CC FEES | 50.02 |
| CASH FOR POOL | POOL-START UP CASH DRAWER | 250.00 |
| PBC PEPSI BEVERAGES CO | POOL-CONCESSIONS | 153.82 |
| FARM & TOWN INSURANCE | CITY-INSURANCE | 68,485.00 |
| PETTY CASH | CITY/POL-POSTAGE & CAR WASHES | 50.00 |
| SKOGLUN AUTO & POWER | STR-SUPPLIES | 62.97 |
| US CELLULAR | POL-CELL PHONE | 94.32 |
| MULLIGAN'S | GOLF-CC FEE | 37.69 |
| SECURITY SAVINGS BANK | DEBT-WILEY INF PAYMENT | 40,072.50 |
| PRINCIPAL LIFE INSURANCE | CITY-LIFE INSURANCE | 322.52 |
| VISA-LIBRARY | LIB-BOOKS,CHAIRS,ETC. | 3,588.30 |
| | CITY/COMM BEAUT-ABANDONED | |
| JOHNSON LAW FIRM-FD | PROP | 300.00 |
| ADVANCED WASTE | | |
| SOLUTIONS | GOLF/PARK-PORTABLE TOILETS | 800.00 |
| GOWRIE NEWS, LLC | CITY-2024 BUDGET AMENDMENT #2 | 339.05 |
| GFC LEASING | CITY/LIB-COPIERS | 223.08 |
| K.C. NIELSEN LTD | GOLF-MOWER REPAIR | 64.62 |
| OAK PARK GOLF | GOLF-DUAL WITH DAYTON | 135.00 |
| PLUMB SUPPLY COMPANY | PARK-PARTS | 349.39 |
| MACQUEEN EQUIPMENT | RDS-SWEEPER REPAIR | 5,722.26 |
| WESSELS OIL CO | GOLF-FUEL | 920.09 |
| BRUNTLETT ELEVATOR INC. | PARK-GRASS SEED | 82.93 |
| IOWA REEL GRINDING | GOLF-MOWER REPAIR | 547.96 |

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| LOST GROVE AG SERVICES | GOLF-CHEMICALS | 2,040.00 |
| BLANK PARK ZOO | LIB-PROGRAM EXPENSE | 250.00 |
| AMERICAN GLASS COMPANY | GOLF-FRONT DOOR LOCK REPAIR | 175.00 |
| STONE CREEK LANDSCAPE | GOLF-STAKES FOR TREES DONATION | 250.38 |
| KRISTI CASTENSON | GOLF-REFUND FOR TRAIL FEE | 75.00 |
| ROD JORDISON | GOLF-REFUND FOR FAMILY TO | 75.00 |
| DSG | POOL-PARTS | 242.84 |
| AMY VOTE | PARK-REIMBURSEMENT FOR | 187.45 |
| FARMER'S WIFE FLORIST | LIB-PROGRAM EXPENSE | 117.70 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | 15,472.71 |
| | CLAIMS TOTAL | 178,111.36 |
| | GENERAL FUND | 109,388.83 |
| | ROAD USE TAX FUND | 10,027.88 |
| | EMPLOYEE BENEFITS FUND | 5,388.99 |
| | ECONOMIC DEVELOPMENT FUND | 7,275.50 |
| | CONGREGATE MEALS FUND | 5,957.66 |
| | DEBT SERVICE FUND | 40,072.50 |

April Revenue \$210,766.69


Danielle Clancy, City Clerk


Bruce Towne, Mayor