Regular Gowrie City Council meeting and Public Hearing was held at 6:45 p.m. on September 21, 2026 at the Gowrie Community/Civic Center with Mayor Bruce Towne in the chair and the following Council members answering roll call: Leon Streit, Patrick Monaghan, Patti Anderson, Bruce McCormack, and Keith Streit.

B. McCormack moved to approve the agenda, second by L. Streit. Motion carried-unanimous.

P. Monaghan moved the minutes of the previous meetings to be approved, second by K. Streit. Motion carried-unanimous.

Parks report was given by Jay Anderson, board member. Story Book Walk along the trail started and are working on lighting up the pickle ball court.

Pool report was given by Patti Anderson, liaison. Board met with maintenance about the fence bids and pool has been drained.

Police report was given by Chief Anderson. 190 service calls and kids are back in school.

Fire report was given by Keith Streit, liaison. Two more volunteers have been added to the department.

Utilities report was given by Troy Thomas, Public Works Director. No outages last month.

GDC report was given by Patrick Monaghan, liaison. Annual meeting was on Friday, replaced a board member, had discussion about agreement with FDGA, and preparing to start planning for Downtown X-Mas Event.

Golf report was given by Leon Streit, liaison. Numbers have been added to sheds, 4 sheds need new doors, and issues with geese on the course.

Streets report was given by Troy Thomas. He has asked Castor Construction about when seeding will be getting done. He is still waiting for a date.

Library report was given by Patrick Monaghan, liaison. Story Book Walk project was completed at the trail and there was a great turnout at the Renaissance Fair Event that took place in Farnhamville.

PUBLIC HEARING:

Moved by B. McCormack, second by L. Streit to opening Public Hearing pertaining to comments for or against approving Ordinance 255 – Code Book and Resolution 2026-35 Sale of Real Property at 7:00 p.m. Motion carried-unanimous.

With no comments or written comments. Moved by B. McCormack, second by L. Streit to approve adjourning of the Public Hearing meeting at 7:01 p.m.

Moved by B. McCormack, second by L. Streit to table consideration of 1st Reading of Ordinance 255 "An Ordinance Adopting the Code of Ordinances of the City of Gowrie, Iowa". Motion Carried-unanimous.

Moved by L. Streit, second by B. McCormack to approve Resolution 2026-35 "A Resolution Approving the Disposal by Sale of the City's Interest in Real Property in Gowrie, Iowa at 1112 Market Street" with correction to closing date to be October 9, 2026. Roll call: Ayes: L. Streit, P. Anderson, B. McCormack, K. Streit. Abstain due to conflict of interest: P. Monaghan.

Moved by L. Streit, second by P. Monaghan to approve Resolution 2026-34 "A Resolution to Adopt a Written Employee Policy Handbook for the City of Gowrie, Iowa". Roll call: unanimous.

Moved by K. Streit, second by L. Streit to approve Fence Pro's bid at $3,737.23 for fence installation at the swimming pool. Roll call: unanimous.

Moved by K. Streit, second by L. Streit to approve up to $13,222.00 to be spent on City Park streetlights. Roll call: unanimous.

Moved by B. McCormack, second by P. Monaghan to table considering city making the final payment for security cameras. Motion carried-unanimous.

No motion was made to consider clothing allowance for maintenance, clerk, meals cook, and meals site manager at $250.00 per employee per year provided by a receipt. Died for lack of motion.

Moved by B. McCormack, second by L. Streit to approve Resolution 2026-36 "Adopting the City of Gowrie Fee Schedule". Roll call: unanimous.

Moved by P. Monaghan, second by B. McCormack to approve to spend up to $12,000.00 within the next 10 days, if no other bid is given to public works the bid will go to Moeller Furnace & Air. Roll call: unanimous.

Moved by L. Streit, second by P. Anderson to approve payment of $84,865.02 to Castor Construction for Street Project. Roll call: unanimous.

Moved by K. Streit, second by L. Streit to approve FY26 Annual Financial Report. Motion carried-unanimous.

Moved by K. Streit, second by B. McCormack to approve FY26 Urban Renewal Report. Motion carried-unanimous.

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

Adjourning of the meeting at 7:49 p.m. moved by L. Streit, second by P. Monaghan. Motion carried-unanimous.

ACCO	POOL-CHEMICALS	1,447.60
BLACK HILLS ENERGY	UTILITY BILL	361.46
CASEY'S	STR-FUEL	510.56
GOWRIE MUNICIPAL UTILITIE	UTILITIES	7,337.58
MARKET ON MARKET	MEALS-FOOD	468.13
MENARDS	STR/POL-PARTS& SUPPLIES	523.01
MIDLAND POWER	SECURITY LIGHT	101.79
NAPA AUTO PARTS	RDS-SUPPLIES	172.77
NORTH CENTRAL SOLID WASTE	CITY-LANDFILL	20.30
NEW CENTURY FS	RDS/POL-FUEL	658.88
WEBSTER CALHOUN	TELEPHONE SERVICES	390.61
EFTPS	FED/FICA TAX	5,747.87

IPERS	IPERS	3,433.67
STATE W/H	STATE TAXES	559.76
CENTER POINT LARGE PRINT	LIB-BOOKS	49.14
BLUE RIBBON PELHAMS	COM CNTR-WTR SFTNER	68.43
SALES TAX	GOLF-SALES TAX	13.91
WEBSTER COUNTY TREASURER	BEAUT-1110 3RD PROPERTY TAX	1,528.00
FORGE & BUILD	LIB-KEY	2.99
JEFF STUTZENBERG	STR-SUPPLY REIMBURSEMENT	7.44
US FOODS	MEALS-FOOD & SUPPLIES	4,284.04
GOWRIE GOLF LLC	GOLF-PROPERTY TAX & LEASE PMT	11,934.50
VISA	STR/POOL/CITY-SUPPLIES & PARTS	655.43
AIRGAS USA LLC	STR-SUPPLIES	101.96
NORTHERN LIGHTS	MEALS-FOOD & SUPPLIES	2,263.89
DON'S PEST CONTROL	CITY BUILDING TREATMENTS	128.00
GOWRIE TIRE & SERVICE	GOLF/STR/RDS-PARTS & REPAIRS	2,613.48
MERCHANT BANK	CITY-CC FEE	50.01
PETTY CASH	CITY/POL-POSTAGE & CAR WASHES	60.00
T-MOBILE	POL-CELL PHONES	141.28
MULLIGAN'S	GOLF-CC FEES	689.57
PRINCIPAL LIFE INSURANCE	CITY-LIFE INSURANCE	309.11
VISA-LIBRARY	LIB-BOOKS,RENEWALS,ETC	905.49
JOHNSON LAWFIRM-FD	CITY-HANDBOOK & INFRATION	2,659.73
THE PAVEMENT DOCTOR	RDS-STREET PATCHING	3,183.60
ADVANCED WASTE SOLUTIONS	GOLF/PARK-PORTABLE TOILETS	848.00
GOWRIE NEWS, LLC	CITY-2026-08 MINUTES	213.31
GORDON FLESCH COMPANY	CITY/LIB-COPIER	241.08
K.C. NIELSEN LTD	GOLF-MOWER REPAIR	154.26
CENTRAL SQUARE	POL-ANNUAL SUBSCRIPTION	378.00
ECHO ELECTRIC	PARKS-PARTS	635.17
STATE HYGIENIC LABORATORY	POOL-WATER TEST	16.50
THE EPOCH TIMES	LIB-SUBSCRIPTION RENEWAL	179.00
BRUNTLETT ELEVATOR INC.	STR-SUPPLIES	52.16
HIWAY TRUCK EQUIPMENT	RDS-SNOWPLOW REPAIRS	241.00
READER'S DIGEST	LIB-SUBSCRIPTION RENEWAL	32.10
ARNOLD MOTOR SUPPLY	STR-SUPPLIES	11.56
LOST GROVE AG SERVICES	PARKS-GRASS SEED	52.50
UNITED STATES TREASURY	2021 3RD QTR PAYMENT OF	28,387.11
KATHLEEN JOHNSON	GOLF-REIMBURSEMENT FOR FIELD	188.21
DEANO'S	RDS-DUST CONTROL	1,560.00

SHARE CORPORATION	STR-TOOLS	310.83
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	24,348.41
	CLAIMS TOTAL	111,233.19
	GENERAL FUND	86,433.06
	ROAD USE TAX FUND	13,064.41
	EMPLOYEE BENEFITS FUND	309.11
	ECONOMIC DEVELOPMENT FUND	1,528.00
	CONGREGATE MEALS FUND	9,898.61

August Revenue $69,094.19

Danielle Clancy

Danielle Clancy, City Clerk/Treasurer

Bruce Towne

Bruce Towne, Mayor