

Regular Gowrie City Council meeting was held at 6:45 p.m. on November 18, 2024, at the Gowrie Community/Civic Center with Mayor Towne in the chair and the following Council members answering roll call: Jackson, Willardson, Streit, and Dalley. McCormack arrived at 6:52 pm.

Dalley moved to approve agenda, second by Jackson. Motion carried-unanimous.

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

Fire report was given by Streit, liaison. New fire truck is still being worked on and down one member.

Utility's report was given by Thomas. Did some work in Callender and waterline project contractor is waiting on railroad to get flaggers.

Streets report was given by Streit. Engineer has been hired for the streets project.

Pool report was given by Dalley, liaison. The engineer is working with the State on permit for the slide.

Park report was given by Dalley, Liaison. Discussion on a memorial tree that was removed at City Park.

Police report was given by Chief Anderson. 87 calls for service this month and has started moving into library basement for new office space.

~~Trials Trail~~ report was given by Kuhn. Working on closing on 1<sup>st</sup> phase of construction, closing out project, waiting on equipment to be installed, working on a map and what to put on the map. County will cover repairs from damage with a change order and replacing a fire hydrant.

Moved by Dalley, second by McCormack to approve to issue a municipal infraction citation on property located at 1112 Market. Motion carried-unanimous.

Moved by Streit, second by Dalley to table GDC agreement. Motion carried-unanimous.

Moved by McCormack, second by Streit to approve Resolution 2024-24 "A Resolution Authoring Lease Agreement" for Mulligans. Roll Call: unanimous.

Offer of City Bridge Funding – Federal FY 2026 was presented to the council that city accepted funds.

Moved by Streit, second by Dalley to approve Tax Increment Financing (TIF) Indebtedness report for 2024. Motion carried-unanimous.

Moved by Willardson, second by McCormack to approve Event Permit Application for Turkey Trot on November 23, 2024. Motion carried-unanimous.

Moved by Willardson, second by Jackson to approve Event Permit Application for Santa Trot on December 7, 2024. Motion carried-unanimous.

Moved by McCormack, second by Willardson to approve quote from Jim's Recycling & Rolloffs to rent a recycling box for a 2 month trial for the months of May and June of 2025. Motion carried-unanimous.

Moved by Willardson, second by Dalley to approve CDGB payments to the Gowrie Municipal Utilities for Well Project, Draw 3 - \$102,636.00 & Draw 4 - \$55,128.00. Motion carried-unanimous.

Moved by Streit, second by Willardson to accept engagement letter with Speer for GO bond issuance in 2025. Motion carried-unanimous.

Moved by Willardson, second by McCormack to approve proposal for Geotechnical Borings for Street Improvements Project. Motion carried-unanimous.

Moved by McCormack, second by Streit to approve \$500 wage adjustments for full-time employees, and \$250 to first year full-time employees. Motion carried-unanimous.

Discussion was had on Chapters 30-47 draft code of ordinances.

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

Adjourning of the meeting at 7:38 p.m. moved by Willardson, second by Jackson. Motion carried-unanimous.

	CITY-ANNUAL	
GWORKS	LICENSE/AGREEMENT	3,840.00
BLACK HILLS ENERGY	UTILITY BILL	314.65
GOWRIE MUNICIPAL UTILITIE	UTILITIES	4,684.40
HEARTLAND BANK	MEALS-RETURNED CHECK	100.00
MARKET ON MARKET	MEALS-FOOD	805.11
MENARDS	LOST-LIB BASEMENT PROJECT	469.56
MIDLAND POWER	SECURITY LIGHT	101.73
NAPA AUTO PARTS	POL-PART FOR SPEED CAM	13.28
NEW CENTURY FS	POL/RDS-FUEL	525.67
WEBSTER CALHOUN	TELEPHONE SERVICES	322.30
EFTPS	FED/FICA TAX	4,426.84
IPERS	IPERS	2,799.91
STATE W/H	STATE TAX	580.68
CENTER POINT LARGE PRINT	LIB-BOOKS	47.94
BLUE RIBBON PELHAMS	COM CTR-WTR SFTNER	54.52
SALES TAX	GOLF-SALES TAX	306.24
ENGQUIST LUMBER	LOST-LIB BASEMENT PROJECT	140.38
WELLMARK	BSBS WELLMARK	3,267.18
ROPER REPAIR	LOST-LIB BASEMENT PROJECT	2,513.58
US FOODS	MEALS-FOOD & SUPPLIES	5,138.00
VISA	POL/CITY-TRAINING,SUPP,POST	355.68
WATTERS LANDSCAPING	GOLF-GROUNDS WORK	2,851.60
AIRGAS USA LLC	STR-CUTTING TORCH LEASE	124.38
ZIMCO SUPPLY COMPANY	GOLF-CHEMICALS	1,159.20
NORTHERN LIGHTS	MEALS-CHEMICALS	350.35
DON'S PEST CONTROL	CITY BUILDING TREATMENTS	122.00
MERCHANT BANK	CITY-CC FEE	50.00
STATE OF IOWA AUDITOR	CITY-FY22 & FY23 FILING FEES	675.00

REGULAR COUNCIL MEETING NOVEMBER 18, 2024

FARM & TOWN INSURANCE	GOLF-GREENS ROLLER INSURANCE	42.00
SKOGLUN AUTO & POWER	STR-STOCK SUPPLIES	150.94
US CELLULAR	POL-CELL PHONE	94.48
MULLIGAN'S	GOLF-CC FEES	233.63
PRINCIPAL LIFE INSURANCE	CITY-LIFE INSURANCE	274.99
JOHNSON LAW FIRM-FD	BEAUT-PROPERTIES	450.00
FREEDOM FIRE & SAFETY LLC	COM/LIB-ANNUAL INSPECTIONS	92.00
ADVANCED WASTE SOLUTIONS	GOLF/PKS-PORTABLE TOILETS	800.00
GOWRIE NEWS, LLC	CITY-2024 OCT MINUTES	336.38
GFC LEASING	CITY/LIB-COPIER	223.08
PLUMB SUPPLY COMPANY	GOLF-WATER HEATER	1,620.75
MACQUEEN EQUIPMENT	RDS-SWEEPER REPAIR	612.47
WESSELS OIL CO	GOLF-FUEL	1,594.12
BRUNTLETT ELEVATOR INC.	GOLF-CHEMICALS	84.26
LOST GROVE AG SERVICES	PKS/POOL-CHEMICALS	420.00
IOWA STATE TREASURER	UNCLAIMED KEVEN SANDER'S CK	308.79
KATHLEEN JOHNSON	GOLF-REIMBURSEMENT FOR EQUIP	139.09
CUSTOM SEWING BY LEANN	POL-UNIFORM	12.00
EXPRESS LUBE OF FORT DODG	POL-VEHICLE REPAIR	143.96
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	14,965.90
	CLAIMS TOTAL	58,739.02
	GENERAL FUND	38,201.82
	ROAD USE TAX FUND	7,383.15
	EMPLOYEE BENEFITS FUND	274.99
	LOCAL OPTION SALES TAX FUND	3,123.52
	ECONOMIC DEVELOPMENT FUND	450.00
	CONGREGATE MEALS FUND	9,305.54

October Revenue \$795,602.05

  
Danielle Clancy, City Clerk

  
Bruce Towne, Mayor