

Regular Gowrie City Council meeting was held at 6:45 p.m. on June 19, 2023, at the Gowrie Community/Civic Center with Mayor Pro-Tem Terry 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 meeting be approved, second by Vinsand. Motion carried-unanimous.

Police report was given by Garrettson, reserve officer. Getting ready for 4th of July celebration, graphics with go on new car next week, and received another grant for a defibrillator.

Pool report was given by Vinsand, Liaison. The pool is going great, still working on construction permit for new slide and getting donations.

Parks report was given by Troy. 40 trees have been removed from City Park and Laurel Park.

Golf Courses report was given by Promes, Liaison. New trees should be planted soon.

Moved by McCormack, second by Vinsand to approve hiring Bryce Harrison as part-time seasonal Park Custodian. Motion carried-unanimous.

Moved by Promes, second by McCormack to approve hiring Carrick Maguire as part-time seasonal Golf Course Mower. Motion carried-unanimous.

Moved by Promes, second by Vinsand to approve hiring Edward Robertson as part-time seasonal Parks/City Mower. Motion carried-unanimous.

Moved by McCormack, second by Promes to approve Resolution 2023-11 "A Resolution Approving the Transfer of Funds from Tax Increment Financing to Local Option Fund". Roll Call: unanimous.

Moved by McCormack, second by Promes to approve Resolution 2023-12 "A Resolution Authorizing Swimming Pool Employees' Wages for 2023". Roll Call: unanimous.

Moved by Promes, second by Vinsand to approve Resolution 2023-13 "A Resolution Authorizing Golf Course Employees' Wages for 2023". Roll Call: unanimous.

Moved by McCormack, second by Promes to approve Resolution 2023-14 "Resolution Approving Wages for the City Employees". Roll Call: unanimous.

Moved by McCormack, second by Vinsand to approve Lester Refrigeration quote to repair prep table at Mulligan's for \$1,641.29. Roll Call: unanimous.

Moved by Promes, second by Vinsand to approve G3G's request to close Market Street between railroad tracks and Pleasant Street for Street dance on July 3rd between the hours of 4 pm through 2 am. Motion carried-unanimous.

Moved by Promes, second by Vinsand to approve G3G's request to have 5K run on July 4th starting at 7:30 am same route. Motion carried-unanimous.

Moved by McCormack, second by Promes to approve appointing Daryl Promes to Utilities Board. Motion carried-unanimous.

Moved by Vinsand, second by McCormack to approve Muir Tree Service's bid for tree and stump removal of Ash tree located in the City Park at the cost of \$600.00. Roll Call: unanimous.

McCormack moved to approve the paying June bills, second by Vinsand. Motion carried-unanimous.

Adjourning of the meeting at 7:16 p.m. moved by Vinsand, second by Promes. Motion carried-unanimous.

ACCO	POOL-CHEMICALS	2,491.92
ARAMARK	COM CNTR-SUPPLIES	265.91
BLACK HILLS ENERGY	UTILITY BILL	271.23
CASEY'S	STRS-FUEL & FOOD	711.06
GOWRIE MUNICIPAL UTILITIE	UTILITIES	5,009.87
HEARTLAND BANK	DEBT-WILEY LAND PAYMENT	11,022.23
MARKET ON MARKET	STR/POOL-FOOD & CONCESSIONS	1,251.51
MENARDS	GOLF/STR-SUPPLIES & PARTS	127.80
MIDLAND POWER	SECURITY LIGHT	103.64
NAPA AUTO PARTS	RDS/STR/POOL/GOLF-PARTS	265.17
NORTH CENTRAL SOLID WASTE	CITY-LANDFILL	290.94
WEBSTER CALHOUN	TELEPHONE SERVICES	420.78
EFTPS	FED/FICA TAX	4,589.67
IPERS	IPERS	2,512.36
STATE W/H	STATE TAXES	688.59
CENTER POINT LARGE PRINT	LIB-BOOKS	46.74
BLUE RIBBON PELHAMS	MEALS/CTR-WTR SFTNR	53.45
ANDERSON ERICKSON DAIRY	MEALS-FOOD	370.57
SALES TAX	GOLF-SALES TAX	661.57
WELLMARK	BSBS WELLMARK	1,222.72
JEFF STUTZENBERG	STR-REIMBURSE FOR CELL & FOOD	69.62
BOMGAARS	STR-SUPPLIES	45.94
INLINE SERVICE LLC	RDS-PAYLOADER REPAIR	99.68
US FOODS	MEALS-FOOD & SUPPLIES	4,256.09
VISA	MEALS/CITY/POOL/FACADE-FOOD,	1,092.19
DIEHLS OF DAYTON	RDS-REPAIRS	250.81
ZIMCO SUPPLY COMPANY	GOLF-CHEMICALS	6,403.12
NORTHERN LIGHTS	MEALS-CHEMICALS	304.32
DON'S PEST CONTROL	CITY BUILDING TREATMENTS	119.00
	POOL-START-UP FUNDS FOR	
CASH FOR POOL	DRAWER	260.00
PBC PEPSI BEVERAGES CO	POOL-CONCESSIONS	406.04
SKOGLUN AUTO & POWER	STR-SUPPLIES	113.97
US CELLULAR	POL-CELL PHONE	92.64
MULLIGAN'S	GOLF-CC FEE	26.48
SECURITY SAVINGS BANK	DEBT-WILEY INF. PAYMENT	17,900.69
PRINCIPAL LIFE INSURANCE	CITY-LIFE INSURANCE	193.32
JOHNSON LAWFIRM-FD	BEAUTIFICATION-ABANDONED PROP	2,300.00

REGULAR COUNCIL MEETING JUNE 19, 2023

ADVANCED WASTE SOLUTIONS	PARK/GOLF-PORTABLE TOILETS	375.00
GOWRIE NEWS, LLC	CITY-ADVERTISING FOR NEW HIRES	347.58
GORDON FLESCH COMPANY, INC	CITY/LIB-COPIER	215.08
K.C. NIELSEN LTD	GOLF-MOWER REPAIR	274.68
OAK PARK GOLF	GOLF-DUAL WITH DAYTON	107.00
PLUMB SUPPLY COMPANY	POOL-PARTS	279.72
UMB BANK, N.A.	DEBT-SERIES 2012A FEE	250.00
J.P. BYSON OIL CO.	GOLF-FUEL	1,624.52
STATE HYGIENIC LABORATORY	POOL-LAB TESTING	13.50
EMC INSURANCE COMPAINIES	CITY-PROPERTY INSURANCE	2,958.00
CRIMMINS & KEHM LAW FIRM	CITY-BLDING PERMIT ISSUE	180.00
ARNOLD MOTOR SUPPLY	GOLF-MOWER REPAIR	149.87
GOWRIE CONGREGATE MEALS	STR-INMATE MEALS	171.60
JIM'S RECYCLING & ROLLOFF	STR-CLEAN UP DAYS	1,375.00
UNITED STATES TREASURY	CITY-TAX INCREASE 6-30-2021	1,014.45
DAVIS EQUIPMENT CORP	GOLF-GROUNDS	117.51
DAKOTA SUPPLY GROUP	POOL-PARTS	9.92
PAUL JOHNSON	GOLF-REIMBURSE FOR FUEL &	80.35
COUNTRY PLASTICS LLC	POOL-REPAIR	220.00
MAD RABBIT DEZIGN LLC	GOLF-SIGN	18.00
TRIVISTA IOWA	RDS-PARTS FOR TRUCK	89.99
RADAR ROAD TEC	POL-RADAR CERTIFICATION	105.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	19,123.65
	CLAIMS TOTAL	95,412.06
	GENERAL FUND	50,897.12
	ROAD USE TAX FUND	4,044.40
	EMPLOYEE BENEFITS FUND	1,207.77
	ECONOMIC DEVELOPMENT FUND	1,648.41
	CONGREGATE MEALS FUND	8,691.44
	DEBT SERVICE FUND	28,922.92

May Revenue: \$79,963.03



 Danielle Clancy, City Clerk



 Terry Willardson, Pro-Tem