

Regular Gowrie City Council meeting was held at 6:45 p.m. on July 21, 2025, at the Gowrie Community/Civic Center with Mayor Pro-Tem Willardson in the chair and the following Council members answering roll call: McCormack, Jackson, Streit, and Dalley. Absent: Mayor Towne.

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

Dalley moved the minutes of the previous meeting to be approved, second by McCormack. Motion carried-unanimous.

Police report was given by Garretson. 118 calls and 64 were from 4th of July week, 4th went well, and working on nuisance abatements.

Library report was given by Dalley, liaison. Stem Fair at the City Park and Science Center will be next week.

Parks report was given by DeCastro. Currently only member. Asked council on clarification on what Mayor had said to him about trail donation money.

Utility report was given by Thomas. Boring under railroad tracks for water line project will be between August 12th and 14th, finished up sewer line project under roads that will be part of the street project.

Fire report was given by Streit, liaison. Still waiting on new truck.

Ambulance report was given by McCormack, liaison. Still receiving donations for new building.

GDC report was given by Leon Streit. Had luncheon for small business program with 24 registered, will set up meeting with Mayor sometime in August with Iowa Economic Development.

Trails report was given by Kuhn. A list of rules will need to be decided by the council, and gave update on kiosk.

Moved by Streit, second by Jackson to approve Resolution 2025-14 "A Resolution Approving the Transfer of Funds". Roll call: unanimous.

Moved by McCormack, second by Streit to approve FY2025 Outstanding Obligations Disclosure Statement Report. Motion carried-unanimous.

Moved by Streit, second by McCormack to approve FY2025 City Street Finance Report. Motion carried-unanimous.

Moved by McCormack, second by Streit to approve Southeast Valley proposal of a one-year 28E agreement regarding teacher librarian services. Motion carried-unanimous.

Moved by McCormack, second by Jackson to approve resignations from Stephanie Freund, Jennifer Hicks, Courtney Anderson, and Allison Searcy from Parks Board. Motion carried-unanimous.

Moved by Streit, second by McCormack to approve appointment to Parks Board to fill open terms and open vacancy: Austin Promes, Morgan Promes, Tommy Halligan, Matt Fevold, Austin Davis, and Megan Davis. Motion carried-unanimous.

Moved by McCormack, second by Dalley to approve reappointing Karl Streit to Utility Board. Motion carried-unanimous.

Moved by Streit, second by Jackson to approve reappointing Tonya Harrison and Emily Larson to Pool Board. Motion carried-unanimous.

Discussion was had on city advisory boards and newly elected and appointed officials mandate HF 706.

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

Adjourning of the meeting at 7:28 p.m. moved by Streit, second by Jackson. Motion carried-unanimous.

REGULAR COUNCIL MEETING JULY 21, 2025

BLACK HILLS ENERGY	UTILITY BILL	296.07
CASEY'S	STR-FUEL	499.35
GOWRIE MUNICIPAL UTILITIE	UTILITIES	7,997.55
MARKET ON MARKET	MEALS-FOOD	793.16
LAWSON PRODUCTS	STR-STOCK SUPPLIES	39.28
MENARDS	STR/POOL-PARTS & SUPPLIES	30.64
MIDLAND POWER	SECURITY LIGHT	102.58
NORTH CENTRAL SOLID		
WASTE	CITY-2025 JULY-SEPT	1,075.76
NEW CENTURY FS	STR/POL-FUEL	554.06
WEBSTER CALHOUN	TELEPHONE SERVICES	385.14
EFTPS	FED/FICA TAX	7,578.00
IPERS	IPERS PROTECT	3,699.54
STATE W/H	STATE TAXES	443.77
CENTER POINT LARGE PRINT	LIB-BOOKS	49.14
BLUE RIBBON PELHAMS	COM CNTR-WTR SFTNER	54.52
SALES TAX	GOLF-SALES TAX	906.01
WEBSTER COUNTY		
TREASURER	CITY-DRAINAGE PAR 1806400007	5.00
WELLMARK	BSBS WELLMARK	3,267.18
GOWRIE CEMETERY	CEMETERY-2025-2026 PAYMENT	2,511.18
FELD FIRE	COM CNTR-HOOD INSPECTION	207.00
JEFF STUTZENBERG	STR-CELL PHONE REIMBURSEMENT	60.00
BOMGAARS	STR-UNIFORM	57.55
STREIT CONSTRUCTION	GOLF/PK/RDS-REPAIRS, MARKET ST	5,045.26
US FOODS	MEALS-FOOD & SUPPLIES	3,706.11
IOWA LEAGUE OF CITIES	CITY-7/25-6/26 DUES	958.00
OUR IOWA	LIB-SUBSCRIPTION	39.98
VISA	POOL/POL/CITY-CONCESSIONS,	1,233.22
IOWA LAW ENFORCEMENT	POL-TRAINING	35.00
ZIMCO SUPPLY COMPANY	GOLF-CHEMICALS	360.00
BIRDS & BLOOMS	LIB-SUBSCRIPTION	22.00
OVERDRIVE	LIB-FY26 BRRIDGES E-BOOK FEE	528.48
DON'S PEST CONTROL	CITY BUILDING TREATMENTS	125.00
MERCHANT BANK	CITY-CC FEES	50.24
WEBSTER COUNTY		
EMERGENCY	POL-FY25 EMS DUES	2,084.48
CASH FOR GOLF	GOLF-4TH TOURNAMENT	1,500.00
US CELLULAR	POL-CELL PHONE	95.12
GOWRIE FIRE BOARD AGENCY	FIRE-2025-2026 PAYMENT	38,000.00
MULLIGAN'S	GOLF-CC FEE	952.79
PRINCIPAL LIFE INSURANCE	CITY-LIFE INSURANCE	303.40
VISA-LIBRARY	LIB-BOOKS,SUPPLIES	829.96
JOHNSON LAW FIRM-FD	BEAUT-ABANDED PROPERTY	4,790.14
THE PAVEMENT DOCTOR	RDS-PATCHING STREETS	8,484.00
GOWRIE LIBRARY	LIB-2025-2026 PAYMENT	2,511.18
ADVANCED WASTE		
SOLUTIONS	GOLF/PKS-PORTABLE TOILETS	400.00
GOWRIE NEWS, LLC	CITY-JUNE MINUTES	128.80

REGULAR COUNCIL MEETING JULY 21, 2025

GORDON FLESCH COMPANY	CITY/LIB-COPIERS	231.08
K.C. NIELSEN LTD	STR-SWEEPER PARTS	29.23
	GOLF-CART RENTAL FOR KOCK	
JET'S OUTDOOR POWER	TOUR	1,180.00
WESSELS OIL CO	GOLF-FUEL	2,440.07
PEOPLE MAGAZINE	LIB-SUBSCRIPTION	104.00
STATE HYGIENIC LABORATORY	POOL-CHEMICAL TEST	14.50
	POL-2025 APR-JUNE 28E	
WEBSTER COUNTY SHERIFF	AGREEMEN	4,017.50
IOWA PRISON INDUSTRIES	STR-SIGNS	1,036.00
DAKOTA SUPPLY GROUP	RDS-MARKET STREET SIDEWALK	671.06
JEO CONSULTING GROUP INC	CAP-2025 STREET PROJECT	29,275.00
SCIENCE CENTER OF IOWA	LIB-PROGRAM	650.00
MACKE MOTORS INC	POL-OIL CHANGE	71.20
DEPARTMENT OF INSPECTION,	POOL-INSPECTION	270.00
WEBSTER COUNTY	POOL-INSPECTION	337.00
BOARDTRONICS, INC.	GOLF-POWER SUPPLY BOARDS	489.37
CREIGHTON URBAN	POOL-LG RESET REIMBURSEMENT	100.00
MAD RABBIT DEZIGN LLC	PARK-SIGNS	150.00
	POOL-LG RECERT	
LINCOLN AKINS	REIMBURSEMENT	100.00
VIRTUAL REALITY GAME TRUC	LIB-PROGRAM	237.50
INDUSTRIAL CHEM LABS & SE	STREET-CHEMICAL	183.04
WAGGONER'S RADIATOR		
SHOP	STR-SUPPLIES	65.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	32,635.13
	CLAIMS TOTAL	179,570.25
	GENERAL FUND	118,610.32
	ROAD USE TAX FUND	19,554.65
	EMPLOYEE BENEFITS FUND	303.40
	ECONOMIC DEVELOPMENT FUND	4,120.50
	CONGREGATE MEALS FUND	7,706.38
	CAPITAL PROJECT FUND FUND	29,275.00

June Revenue \$102,375.86


 Danielle Clancy, City Clerk/Treasurer


 Terry Willardson, Mayor Pro-Tem