

Regular Gowrie City Council meeting was held at 6:45 p.m. on January 15, 2024, at the Gowrie Community/Civic Center with Mayor Towne in the chair and the following Council members answering roll call: McCormack, Promes, and Dalley. Absent: Willardson and Streit.

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

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

Police report was given by Monaghan. He went over his year end reports.

Golf report was given by Monaghan. Went over golf budget report and current year memberships are already coming in, mentioned the flower bed by the highway needs to be maintained, and what needs to still be done at the golf course.

Streets report was given by Thomas. A few cars were stuck in the streets during the snow storm.

Meals report was given by McCormack (liaison). Meals have been closed due to following school closures.

911 Board report was given by McCormack. May be raising tax.

Webster County Conference Board was given by Towne. Increase to NCIRSWA was talked about.

Moved by Promes, second by Dalley to approve Mayoral/City Council Liaison Appointments for 2024. Motion carried- unanimous.

Moved by McCormack, second by Dalley to approve changing the date of February’s council meeting due to holiday to Wednesday, February 21, 2024, at regular time. Motion carried- unanimous.

Moved by Promes, second by Dalley to approve Mulligan’s Alcohol License. Motion carried-unanimous.

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

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

ARAMARK	COM CTR-SUPPLIES	154.64
BLACK HILLS ENERGY	UTILITY BILL	238.21
GOWRIE MUNICIPAL		
UTILITIE	UTILITIES	6,538.03
NAPA AUTO PARTS	STR/POL-PARTS & SUPPLIES	431.84
WEBSTER CALHOUN	TELEPHONE SERVICES	293.60
EFTPS	FED/FICA TAX	5,150.31
IPERS	IPERS	2,640.18
STATE W/H	STATE TAX	470.61
CENTER POINT LARGE PRINT	LIB-BOOKS	46.74
BLUE RIBBON PELHAMS	COM CNTR-WTR SFTNER	53.45
ANDERSON ERICKSON DAIRY	MEALS-FOOD	254.68
SALES TAX	POOL-YEARLY SALES TAX	1,898.09
WELLMARK	BSBS WELLMARK	2,491.78

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FELD FIRE	COM CNTR-HOOD INSPECTION	324.80
US FOODS	MEALS-FOOD & SUPPLIES	3,268.81
VISA	POL/POOL/CITY/MEALS-EQUIPMENT,	1,561.53
DON'S PEST CONTROL	CITY BUILDING TREATMENTS'	122.00
MERCHANT BANK	CITY-CC FEES	25.00
SKOGLUN AUTO & POWER	STR-PARTS	34.97
US CELLULAR	POL-CELL PHONE	92.96
PRINCIPAL LIFE INSURANCE	CITY-INSURANCE	193.32
VISA-LIBRARY	LIB-BOOKS,PROGRAMS,ECT	516.60
GOWRIE NEWS, LLC	CITY-FY23 BUDGET AMENDMENT	266.82
GFC LEASING	CITY/LIB-COPIER	223.08
OAK PARK GOLF	GOLF-FAMILY DUAL	245.00
CINDY MCCUBBIN	MEALS-LAUNDRY REIMBURSEMENT	60.00
HIWAY TRUCK EQUIPMENT	RDS-SANDER REPAIR	150.00
WEBSTER COUNTY SHERIFF	POL-2023 OCT-DEC QRTL	
JEO CONSULTING GROUP	PAYMENT	2,500.00
INC	POOL-POOL SLIDE	750.00
EXPRESS LUBE OF FORT		
DODG	POL-VEHICLE MAINTENANCE	101.97
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	18,836.93
	CLAIMS TOTAL	49,935.95
	GENERAL FUND	35,978.18
	ROAD USE TAX FUND	6,141.33
	EMPLOYEE BENEFITS FUND	193.32
	CONGREGATE MEALS FUND	7,623.12

December Revenue \$81,179.59



 Danielle Clancy, City Clerk



 Bruce Towne, Mayor

City of Gowrie 2023 Wages

JOHN D GARRETSON	5,400.50
GAIL J MCLLOUD	2,040.50
BRUCE E MCCORMACK	510.00
PATRICK E MONAGHAN	53,007.79
CARRIE J DALLEY	30.00
MORGAN L FREDRICKSON	1,620.00
JEFFRY D STRUTZENBERG	49,787.07
GARY W HAMMAR	2,238.00

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DAVID H ANDERSON	3,358.50
SARAH E JOHNSON	18,615.67
DANIELLE J CLANCY	42,446.06
CINDY MCCUBBIN	14,978.41
TERRY WILLARDSON	420.00
KEITH E STREIT	420.00
ANDREW PEPPLES	5,387.00
LONNIE D CARLSON	180.00
LACEY M SPECE	22,135.41
KATHLEEN A JOHNSON	8,775.00
BRUCE C TOWNE	4,900.00
ANDREW S CHAPMAN	206.50
MADISON M LANE	1,558.26
CAROL S WAREHIME	251.13
KYLEIGH A ERRITT	1,794.39
JORDAN K JOHNSON	1,580.63
CECILIA D REDMAN	928.13
CREIGHTON M URBAN	961.89
CURTIS J VALENTINE	4,819.75
TYLER J MORELAND	1,749.00
AUSTIN J PROMES	480.00
RYLEIGH J MCFARLAND	1,485.00
COOPER J NUSS	2,178.00
ELIAS W FIELD	1,360.00
JULIA K EASTMAN	1,419.00
CARTER L FERRY	1,116.50
ABBY R HALLIGAN	1,281.50
ROSS N LARSON	1,331.00
ADDISON E HINDT	1,144.00
GAVIN A WEIER	230.00
JULIE A VINSAND	390.00
PAUL D JOHNSON	2,932.50
ANDREW D CORELL	770.00
EMMA G GERNHART	1,355.00
LINCOLN L AKINS	1,135.00
BRYCE M HARRISON	215.00
CARRICK M MAGUIRE	810.00
EDWARD W ROBERTSON	1,442.50
TOTAL EMPLOYEE WAGES	271,174.59