

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

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

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

Police report was given by Garretson. Went over report, 4th of July went well with no big issues, and is now working on vehicle burglaries and theft in town.

Pool report was given by Dalley, liaison. Went over events that have taken place at the pool, new chairs have been purchased, and attendance has been good.

Streets report was given by Strutzenberg. Beek Street and pool parking lot have been done.

Meals report was given by McCormack, liaison. A grant for \$2000.00 was received from POET, and the refrigerator has been fixed.

Ambulance report was given by Joyce. Letters will be sent out for the building project.

An update on abandoned properties was had.

Moved by McCormack, second by Streit to approve reappointing Justin Sollmann to Planning & Zoning Board. Motion carried-unanimous.

Moved by Willardson, second by Jackson to approve appointing Allison Searcy to the Parks Board. Motion carried-unanimous.

Moved by McCormack, second by Dalley to approve Resolution 2024-16 "A Resolution Setting a Public Hearing on the Proposed Sale of Real Property located at 1008 Market Street in Gowrie, Iowa". Roll call: unanimous.

Opened Public Hearing at 7:00 pm to hear comments for or against 1st Reading of Ordinance No. 252.

Moved by Streit, second by McCormack to approve the 1st reading of Ordinance No. 252 "An Ordinance Amending the Code of Ordinances of the City of Gowrie, Iowa, by Amending Provisions Pertaining to Solid Waste Collection Fees". Roll call: unanimous.

With no comments or written comments. Adjourning of the Public Hearing meeting at 7:04 p.m.

Moved by McCormack, second by Streit to approve the Webster County Treasurer to remove Special Assessment on 1203 Foch Street, parcel # 1701353015 from the City of Gowrie. Motion carried-unanimous.

Moved by Willardson, second by Jackson to approve Elderbridge contract for FY25. Motion carried-unanimous.

Moved by Streit, second by Willardson to approve wage increase for Sarah Johnson, Cong. Meals, from \$11.50 to \$12.50 to begin on July 1, 2024. Motion carried-unanimous.

REGULAR & PUBLIC HEARING COUNCIL MEETING JULY 15, 2024

Moved by McCormack, second by Jackson to approve hiring Rose Wolf as Cong. Meals call-in sub at \$10.00 per hour. Motion carried-unanimous.

Moved by Willardson, second by Streit to approve hiring Molly Anderson as Chief of Police at \$28.85 per hour, with a \$15,000.00 sign on bonus paid out over the next 3 years, 1st payment to be made on day one. Motion carried-unanimous.

Moved by Willardson, second by McCormack to approve Kathleen Johnson's resignation as Golf Course Manager, last day being October 31, 2024. Motion carried-unanimous.

Moved by McCormack, second by Streit to approve Cornwell, Frideres, Maher & Associates bid for audit and annual examination services for the years 2024, 2025, and 2026. Motion carried-unanimous.

Moved by Streit, second by Willardson to approve Debt Obligation Report. Motion carried-unanimous.

Moved by McCormack, second by Willardson to approve FY Iowa Street Finance Report. Motion carried-unanimous.

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

Adjourning of the meeting at 7:29 p.m. moved by Streit, second by Willardson. Motion carried-unanimous.

ACCO	POOL-CHEMICALS	1,914.40
BLACK HILLS ENERGY	UTILITY BILL	283.40
CASEY'S	STR-FUELS	237.14
GOWRIE MUNICIPAL UTILITIE	UTILITIES	5,846.70
HEARTLAND BANK	POOL-CONS DEBT ADJUSTMENT	41.00
MARKET ON MARKET	MEALS-FOOD	580.98
MENARDS	PK/POOL/CNTR/ST-PARTS,SIGNS,	343.40
MIDLAND POWER	SECURITY LIGHT	111.03
NAPA AUTO PARTS	STR/GOLF-PARTS	96.08
NORTH CENTRAL SOLID		
WASTE	CITY-LANDFILL	20.00
NEW CENTURY FS	POL/RDS-FUEL	474.24
WEBSTER CALHOUN	TELEPHONE SERVICES	340.37
EFTPS	FED/FICA TAX	7,488.59
IPERS	IPERS PROTECT	2,903.09
STATE W/H	STATE TAX	398.46
CENTER POINT LARGE PRINT	LIB-BOOKS	47.94
BLUE RIBBON PELHAMS	COM CNTR-WTR SFTNR	54.52
SALES TAX	GOLF-SALES TAX	346.28
CENTRAL IOWA		
DISTRIBUTING	STR-SUPPLIES	199.00
ENGQUIST LUMBER	PARK-BATHROOM PARTS	148.62
WELLMARK	BSBS WELLMARK	2,564.74
US FOODS	MEALS-FOOD & SUPPLIES	3,083.47
MORGAN FREDRICKSON	POOL-LF RECERT REIMBURSEMENT	100.00

REGULAR & PUBLIC HEARING COUNCIL MEETING JULY 15, 2024

IOWA LEAGUE OF CITIES	CITY-FY25 MEMBER DUES	932.00
VISA	POL/PL/CITY- UNIFORM, CONCESSION	3,322.61
DIEHLS OF DAYTON	CITY-SPRAYER REPAIRS	488.25
BIRDS & BLOOMS	LIB-MAGAZINE	13.89
OVERDRIVE	LIB-FY25 BRIDGES E-BOOK FEE	528.48
DON'S PEST CONTROL	CITY BUILDING TREATMENTS	122.00
GOWRIE TIRE & SERVICE	POL//GOLF-REPAIRS	353.00
MERCHANT BANK	CITY-CC FEE	50.26
PEPSI BEVERAGES CO	POOL-CONCESSIONS	489.38
CASH FOR GOLF	GOLF-JULY 4TH TOURNAMENT	1,500.00
US CELLULAR	POL-CELL PHONE	94.40
LANDUS COOPERATIVE	GOLF-GRASS SEED	56.25
MULLIGAN'S	GOLF-CC FEE	329.38
PRINCIPAL LIFE INSURANCE	CITY-LIFE INSURANCE	214.14
VISA-LIBRARY	LIB-SUPPLIES,AUDIO,BOOKS,ETC BEUT/CITY-ABANDONED PROPERTIES	882.43 787.50
JOHNSON LAWFIRM-FD	GOLF/PRK-PORTABLE TOILETS	400.00
ADVANCED WASTE SOLUTIONS	CITY-2024 JUNE MINUTES	167.50
GOWRIE NEWS, LLC	CITY/LIB-COPIER	223.08
GFC LEASING	STR/PRK-MOWER REPAIR	68.91
K.C. NIELSEN LTD	RDS-SWEEPER REPAIR	91.63
MACQUEEN EQUIPMENT	GOLF-FUEL	1,761.56
WESSELS OIL CO	POL-2024APR-JUNE 28E AGREEMENT	6,010.00
WEBSTER COUNTY SHERIFF	CITY-MILEAGE REIMBURSEMENT	206.23
DANIELLE CLANCY	RDS-ROCK FOR ALLEYS	128.54
MARTIN MARIETTA	LIB-MAGAZINE	32.10
READER'S DIGEST	GOLF-MOWER REPAIR	129.00
IOWA REEL GRINDING	GOLF-CHEMICALS	350.00
LOST GROVE AG SERVICES	RDS-6 TREES REMOVED ON ROW	3,900.00
TREE PROS LLC	MEALS-LAUNDRY REIMBURSEMENT	60.00
SARAH JOHNSON	GOLF-MOWER PARTS	176.47
DAVIS EQUIPMENT CORP	POOL-LG RECERT REIMBURSEMENT	100.00
MADISON LANE	POOL-LG RECERT REIMBURSEMENT	100.00
COOPER NUSS	POOL-LG RECERT REIMBURSEMENT	100.00
ADDISON HINDT	POOL-FINAL LG REIMBURSEMENT	92.50
LINCOLN AKINS	LIB-MAGIC SHOW	350.00
JONATHAN MAY	TOTAL PAYROLL CHECKS	31,115.62
PAYROLL CHECKS	CLAIMS TOTAL	83,350.56
	GENERAL FUND	64,832.59
	ROAD USE TAX FUND	11,147.75
	EMPLOYEE BENEFITS FUND	214.14

REGULAR & PUBLIC HEARING COUNCIL MEETING JULY 15, 2024

ECONOMIC DEVELOPMENT FUND	562.50
CONGREGATE MEALS FUND	6,593.58

June Revenue \$69,814.70



Danielle Clancy, City Clerk



Bruce Towne, Mayor