

Woodward City Council Regular Session
Monday December 9, 2024 at 7:00 p.m.

Mayor Folkerts calls the meeting to order at 7:00 pm. Roll Call; Present: Stone, Godwin, Patel, Gough, Bice. Motion Godwin to approve the agenda as presented. 2nd Gough. MCU. Motion Stone to approve minutes from meetings held on November 11, 2024 and November 20, 2024. 2nd Godwin. MCU.

Open Forum: No participants

Department Reports; Library: Myrna reports that there has been a change in furniture in the building as they have sold old furniture and purchased new.

Mayor Report; Mayor Folkerts thanks public works staff for their work on the water main break as well as the Fire Department and Friends and Neighbors Day Committee for their efforts with the Tree Lighting Ceremony. He states that it was just reported to the City that Bob Veenstra is no longer employed with Veenstra & Kimm and meetings will be taking place to find a new engineer within the company that fits the needs of the City. Mayor and Council set the budget meeting date for January 14, 2025 at 6:00 pm.

Motion Gough to discuss Second Reading: Ordinance 24-429 Amending Chapter 90.03 Mandatory Connections. 2nd Patel. MCU. Motion Gough to approve the Second Reading of Ordinance 24-429. 2nd Stone. Roll Call: MCU.

Motion Stone to discuss Alex Adams' Land Proposal. 2nd Godwin. MCU. Alex Adams' presents the council with a prospective offer to trade properties with the City. This would include his property that is abutting the City Shed and the property that the City owns north of Minburn Communications. Council expresses concern on the assessed value of each property and ensuring that the community will not be negatively affected by this. Motion Gough to table this discussion until next meeting once legal questions have been addressed with the City Attorney. 2nd Godwin. MCU.

Motion Stone to discuss Public Works Skid Loader Purchase. 2nd Gough. Council is presented with 3 bids from different providers as the current skid loader is 17 years old. Low bid is \$52,271.54 from Bobcat and high bid is \$70,000 from Titan Machinery. Council discusses the

need for proper tires for snow removal. Motion Gough to purchase the Bobcat for \$52,271.54.

2nd Bice. Roll Call: MCU

Motion Stone to discuss WEDA/BOOST Grant. 2nd Godwin. Craig DeHoet, WEDA President presents the council with a packet that has information on the programming that they plan to do with the funds that were pledged last month. Stone volunteers to participate in Concept/Visioning meeting the first week of January.

Motion Patel to pay the bills as presented. 2nd Gough. Roll Call; MCU.

Mayor/Council Comments: Patel inquires about the meeting with the farmer on the north side of town, Mayor states that meeting will take place after the first of the year. Patel also inquires on the Solar Contract, which is reports as still in the works.

Motion Gough to adjourn. 2nd Patel. Meeting adjourns at 7:50 pm.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	MAINT	739.59
ACCO	SUPL	313.5
AFLAC	AFLAC	709.58
AGSOURCE COOP SERVICES	TEST	929.75
AHLERS & COONEY, P.C.	LEGAL	2,294.00
ALLIANT ENERGY	UTIL	7,611.72
BAKER & TAYLOR	BOOKS	50.55
BANLEACO	RENT	166.51
BARNES&NOBLE	BOOKS	342.21
BLACK HILLS ENERGY	UTIL	284.93
BOKF NA	INTEREST	63,515.20
BOONE COUNTY AUDITOR	ELECT	323.3
CAPITAL CITY EQUIPMENT CO	MAINT	866.25
CENGAGE LEARNING INC/GALE	BOOKS	53.98
CHUYS AUTO SERVICE, LLC	MAINT	1,252.00
CARDMEMBER SERVICE	SUPL	2,621.78
DALLAS COUNTY TREASURER	MAINT	28,803.04
DAVE GLIEM	MAINT	350
DEMCO	SUPL	68.53
DES MOINES WATER WORKS	MAINT	1,525.00
DIAMOND OIL COMPANY	FUEL	4,440.67
DOLLAR GENERAL REGION 410526	SUPL	230.81
EFTPS	FED/FICA TAX	7,734.85

ELECTRIC PUMP	MAINT	10,280.00
F.K. STOKELY LUMBER	SUPL	54.05
FINNESETH DALEN & POWELL PLC	LEGAL	1,495.00
GENESIS GRAPHICS INC	SUPL	138.24
GLOBE LIFE LIBERTY NAT	LIBERTY	175.12
GUTHRIE CO REC	UTIL	1,492.51
GWORKS	SFTWR	12,000.00
HARLAND ACE HARDWARE	SUPL	117.95
HAWKEYE TRUCK EQUIPMENT	MAINT	337
I & S GROUP, INC	DEV	20,000.00
IA CHILD SUPPORT SERVICES	GARNISHMENT	114.46
IOWA DEPT OF NATURAL RESOURCES	PERMIT	115
UNITED STATES TREASURY	EFTPS	4,288.07
IOWA FINANCE AUTHORITY	INTEREST	40,290.00
IOWA LIBRARY ASSOC	DUES	100
IOWA ONE CALL	MAINT	45.2
IPERS	IPERS	5,163.84
MAFCO BUILDERS	SUPL	780
MENARDS GRIMES	SUPL	608.82
MICROMARKETING	AUDIO	79.78
MINBURN TELECOMMUNICATIONS INC	PHONE	949.78
MOTOR PARTS WAREHOUSE	SUPL	140.99
O'REILLY AUTO PARTS	SUPL	47.58
ORR, AMY	MILEAGE	36.18
QUILL CORPORATION	SUPL	75.43
READERS DIGEST	SUBS	22
RISER INCORPORATED	SUPL	3,200.00
SCHROCK INNOVATIONS	MAINT	474
STATE HYGIENIC LABORATORY	TESTS	43.5
STOREY KENWORTHY/MATT PARROTT	SUPL	472.17
TREASURER EXCISE TAX	EXCISE TAX	808.86
TREASURER, STATE OF IOWA	STATE TAX	1,359.41
TREASURER STATE OF IOWA	SALES TAX	1,014.27
VEENSTRA & KIMM INC	PERMIT	200
VERIZON WIRELESS	PHONE	166.52
WALTERS SANITARY SERVICE	GARBAGE	7,348.97
WELLMARK BLUE CROSS & BLUE SHI	INSURANCE	5,039.86
WOODWARD POST OFFICE	POSTAGE	280
CITY OF WOODWARD	PETTY CASH	93
Accounts Payable Total		244,675.31
Invoices: Paid		131,362.04
Invoices: Scheduled		113,313.27

Refund Checks
Total

Total Paid On: 11/22/24	12,490.02
Total Paid On: 12/06/24	11,761.93
Total Payroll Paid	24,251.95
***** REPORT TOTAL *****	268,927.26
GENERAL	43,061.08
ROAD USE TAX	53,159.16
EMPLOYEE BENEFITS	4,952.19
LOCAL OPTION SALES TAX	25,494.00
DEBT SERVICE	47,242.70
WATER	26,719.06
WELLFIELD	2,482.63
SEWER	62,526.54
STORM SEWER	3,289.90
TOTAL FUNDS	268,927.26
REVENUES	
GENERAL	3,199.99
DEBT SERVICE	5,203.00
WATER	3,100.08
SEWER	2,653.28
STORM SEWER	250.76