

Woodward City Council Regular Session  
Monday February 10, 2025 at 7:00 p.m.

Mayor Folkerts calls the meeting to order at 7:00 pm. Roll Call: Present: Stone, Godwin, Patel, Gough. Present via Phone: Bice.

Motion Godwin to approve the agenda as presented with the exception of tabling item #8, First Reading of Ordinance 25-430 Amending Chapter 156 Building Code. 2<sup>nd</sup> Gough. MCU.

Motion Stone to approve minutes of previous meeting January 13, 2025 and January 3, 2025 as presented. 2<sup>nd</sup> Godwin. MCU

Department Reports: Library states they are having a movie night on February 24<sup>th</sup> and a presentation on Bees and Beehives at 1:30pm on February 28<sup>th</sup>. Police report that calls are down. He states that a large part of salaries has been going to time spent on investigations rather than patrol. Council agrees to look for money in the budget for next year to expend on grant writing through Lexipol for the new cameras. Councilmember Stone states that Walters reached out to the city today and stated that May 3<sup>rd</sup> would be ideal for them to have the city-wide cleanup day. He will be checking other schedules to make sure that this day works well for the city. Councilmember Godwin reports that the Dallas County Emergency Management meeting was held last week and went as planned. He mentions a grant opportunity for a new siren in town.

Mayor Folkerts addresses council regarding the yearly bill from the Iowa DOT for the paving done during the Hwy 210 project. Council agrees to take this out of LOST Debt Service funds as done last year. He also mentions that he has had received several complaints regarding a facility in town and increased police presence. Citizens have shared safety concerns regarding the facility.

Motion Godwin to set Public Hearing date for Property Tax Levey Hearing for April 14<sup>th</sup>, 2025 at 6:30 pm. 2<sup>nd</sup> Stone. MCU.

Motion Godwin to discuss Snow Removal Bids. 2<sup>nd</sup> Gough. MCU. Motion Stone to award the bid to Greenough Construction. 2<sup>nd</sup> Godwin. Roll Call: All Aye. MCU. Councilmember Gough inquires how this will be implemented. Mayor Folkerts suggests using a reserve officer to identify properties who are not in compliance and report to compliance with a list of addresses to send to Greenough.

Motion Stone to discuss Approval of Dollar General Alcohol License. 2<sup>nd</sup> Godwin. MCU.  
Motion Stone to approve Dollar General's Alcohol License. 2<sup>nd</sup> Godwin. Roll Call: All Aye.  
MCU.

Motion Godwin to discuss Resolution 2025-4 Approving Payment to the Dallas County  
Local Housing Trust Fund, INC. 2<sup>nd</sup> Stone. MCU. Clerk verifies that this payment is in the  
budget. Motion Godwin to approve Resolution 2025-4. 2<sup>nd</sup> Gough. Roll Call: All Aye. MCU.

Motion Godwin to discuss Appointment of MIPA Board Representative. 2<sup>nd</sup> Gough.  
MCU. Mayor Folkerts states that Councilmember Stone was the representative last year.  
Councilmember Bice volunteers to be representative. Motion Stone to appoint Councilmember  
Bice as 2025 MIPA Board Representative. 2<sup>nd</sup> Godwin. MCU.

Motion Gough to discuss Accounting Software Proposals. 2<sup>nd</sup> Stone. Mayor Folkerts  
states that he asked the city clerk to look into different accounting software programs due to  
gWorks lack of support over the past year. City Clerk Orr presents the council with proposals  
from Edmonds GovTech, CivicSystems, Tyler Technologies, and gWorks. Council discusses and  
asks City Clerk to meet with other cities who have software through CivicSystems and Tyler  
Technologies to see the software working with real data rather than a demo from the company.

Motion Gough to discuss ICAP Cyber Application. 2<sup>nd</sup> Godwin. Council agrees to have  
City Clerk fill out the application to see what it would cost to add cyber protection to our  
insurance plan.

Motion Godwin to waive pay for Special Session on January 31, 2025. 2<sup>nd</sup> Patel. Roll  
Call: All Aye. MCU.

Motion Patel to pay bills as presented. 2<sup>nd</sup> Gough. Roll Call: All Aye. MCU.

Motion Stone to adjourn. 2<sup>nd</sup> Godwin. MCU. Meeting adjourns at 7:34pm.

#### CLAIMS REPORT

#### VENDOR

ACCESS SYSTEMS MAINT 193.98  
AFLAC AFLAC 932.19  
AGSOURCE COOP SERVICES TEST 29  
ALL RECIPES SUBSC 25.68  
ALLIANT ENERGY UTIL 17,945.32  
BANLEACO LEASE 158.74  
BARNES&NOBLE BOOKS 295.59  
BLACK HILLS ENERGY UTIL 1,118.18

BLASER ELECTRICAL SERVICE MAINT 191  
BOONE COUNTY LANDFILL LNDFL 86.64  
BRANDON THILGES REIMB 33.60  
CENGAGE LEARNING INC/GALE BOOKS 53.98  
CHUYS AUTO SERVICE, LLC MAINT 1,244.00  
CARDMEMBER SERVICE SUPL 575.20  
DALLAS CO HOSPITAL TEST 95  
DAVE GLIEM MAINT 350  
DE LAGE LANDEN PUBLIC FINANCE LEASE 9,099.32  
DIAMOND OIL COMPANY FUEL 3,658.32  
DOLLAR GENERAL REGION 410526 SUPL 74.83  
EFTPS FED/FICA TAX 7,286.68  
ELECTRIC PUMP MAINT 596  
FINNESETH DALEN & POWELL PLC LEGAL 1,040.00  
FIRST FOR WOMEN SUBSC 69.54  
GLOBE LIFE LIBERTY NAT LIBERTY 200.5  
GOOD HOUSEKEEPING SUBSC 12.97  
GRANGER MOTORS INC MAINT 244.76  
GUTHRIE CO REC UTIL 1,337.92  
HARLAND ACE HARDWARE SUPL 352.66  
IPERS IPERS 7,330.43  
LOGAN CONTRACTORS SUPPLY INC MAINT 230  
MENARDS GRIMES SUPL 172.11  
MICROMARKETING BOOKS 127.66  
MINBURN TELECOMMUNICATIONS INC PHONE 951.79  
MNG INC SUPL 350  
MOTOR PARTS WAREHOUSE MAINT 159.55  
MUNICIPAL SUPPLY INC SUPL 514.68  
MYRNA GRIFFITH SUPL 140.9  
NSF CHECKS NSF CHECKS 5  
POMP'S TIRE SERVICE, INC MAINT 415  
QUILL CORPORATION SUPL 111.33  
READERS DIGEST SUBSC 10  
RUSSELL ABSTRACT & TITLE ABSTRACT 350  
STOREY KENWORTHY/MATT PARROTT SUPL 282.95  
TREASURER, STATE OF IOWA STATE TAX 1,574.70  
TREVOR EDMUNDSON MAINT 800  
UNITYPOINT CLINIC-OCCUPATIONAL TESTING 42  
VEENSTRA & KIMM INC PERMIT 75  
VERIZON WIRELESS PHONE 166.64  
WALTERS SANITARY SERVICE GARBAGE 14,602.72  
WELLMARK BLUE CROSS & BLUE SHI INS 5,697.75  
WOODWARD POST OFFICE POSTAGE 280

CITY OF WOODWARD POSTAGE 83.3  
Accounts Payable Total 81,775.11  
Invoices: Paid 43,098.73  
Invoices: Scheduled 38,676.38

Total Paid On: 1/16/25 70.79  
Total Paid On: 1/17/25 11,333.66  
Total Paid On: 1/31/25 12,013.87  
Total Payroll Paid 23,418.32  
\*\*\*\*\* REPORT TOTAL \*\*\*\*\* 105,193.43

GENERAL 45,505.96  
ROAD USE TAX 6,471.30  
EMPLOYEE BENEFITS 2,932.23  
LOCAL OPTION SALES TAX 9,899.32  
WATER 13,198.10  
WELLFIELD 1,902.34  
SEWER 22,012.81  
STORM SEWER 3,271.37  
TOTAL FUNDS 105,193.43

REVENUES  
GENERAL 15,431.65  
DEBT SERVICE 5,203  
WATER 3,422.35  
SEWER 3,773.62  
STORM SEWER 380.52  
REVENUE TOTAL 28,211.14

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Amy Orr, City Clerk

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Attest: Todd Folkerts, Mayor