

Woodward City Council Regular Session  
Monday March 11, 2024 at 7:00 p.m.

Mayor Folkerts calls meeting to order at 7:01 pm. Roll Call; Present: Stone, Godwin, Patel, Gough, Bice.

Motion Stone to approve agenda as written. 2<sup>nd</sup> Gough. MCU.

Motion Stone to approve minutes from previous meetings on February 19, 2024. 2<sup>nd</sup> Bice. MCU.

Open Forum: Council recognizes Milt Heifner to remind the council that the deadline for the Myrna Mayfield Grant is due April 1<sup>st</sup>, 2024. Council recognizes Mary Bustad who asks the council to address vehicles parking on sidewalks as well as to inform them that she and her husband picked up trash at the trailhead and utilized the Social Center trash receptacle as there was too much trash to use their personal trash cart. Council recognizes Merle Shawd who inquires whether the council has had discussion or planning in the event that immigrants are released into the Woodward community as seen on the news around the US.

Department Reports: Councilmember Gough explains to council that there has been an inquiry regarding allowing chickens in city limits. Council agrees against revisiting this ordinance. Councilmember Bice explains to council that the location for the benches that will be donated by the Volunteer Community Services of Woodward and Granger along the bike trail.

Mayor Report: Mayor Folkerts requests that the council sets a tentative budget adoption date for the City Clerk's publishing purposes. This date is set as April 23<sup>rd</sup> at 6:30 pm. Mayor Folkerts presents the council with a letter from V&K regarding angle parking on main street, including a fee of \$1,500 for them to provide engineering services for this project. Council agrees to add this to next month's agenda. The Mayor and Clerk are still waiting on the invoice for the purchase of land from the state that was approved last month. The wellfields are officially under the City of Woodward as of March 1, 2024. The city should no longer receive any bills from the resource center for the purchase of water. Mayor Folkerts presents the council with a peddler permit for Moffitt's produce to set up a stand in town. Council doesn't believe this needs to be approved through the council, but will table for next month.

Mayor Folkerts updates the council on the Eco-Park Recertification process. Meetings are being held the 2<sup>nd</sup> Monday of each month with city and Certification officials to track progress. This process will need to be completed in 6 months. 2 of the 3 property listing agreements have been completed.

Motion Patel to discuss Resolution 2024-4 Shanks Division of Property. 2<sup>nd</sup> Gough. Motion Stone to approve Resolution 2024-4. 2<sup>nd</sup> Bice. Roll call; Aye: Godwin, Patel, Gough, Bice, Stone. Motion carries 5:0.

Motion Patel to discuss Cayenne's Café & Grill Alcohol License Renewal. 2<sup>nd</sup> Stone. Police report no issues. Motion Patel to approve this Cayenne's Café & Grill Alcohol License Renewal. 2<sup>nd</sup> Stone. Roll call; Aye: Patel, Gough, Bice, Stone, Godwin. Motion carries 5:0.

Motion Stone to discuss Woodward Barbeque Food Truck Permit. 2<sup>nd</sup> Gough. Mike Green states that schedule and location will be the same as previous years, Wednesday evenings and Friday lunch at the Plaza. Motion Godwin to approve Woodward Barbeque Food Truck Permit. 2<sup>nd</sup> Stone. Roll call; Aye: Gough, Bice, Stone, Godwin, Patel. Motion carries 5:0.

Motion Gough to discuss Resolution 2024-5 Woodward Resource Center Plats of Survey. 2<sup>nd</sup> Bice. Council discusses potential issues with future development. This is addressed in the letter that V&K provided stating that the council will review future development for approval in plats of concern. Motion Stone to approve Resolution 2024-5. 2<sup>nd</sup> Godwin. Roll call; Aye: Gough, Bice, Stone, Godwin, Patel. Motion carries 5:0.

Motion Stone to discuss MIPA Board Representative Appointment. 2<sup>nd</sup> Patel. Councilmember Stone volunteers to represent the City of Woodward on the MIPA Board. Council approves unanimously.

Motion Stone to discuss Eagle Point Solar. 2<sup>nd</sup> Gough. Mayor Folkerts presents the council with information from Eagle Point, a solar provider. Council agrees that they would like to explore the potential of solar power for the city and would like to hear from other solar providers in addition to Eagle Point Solar.

Motion Bice to discuss Howrey Construction high Trestle Trail Overseeding. 2<sup>nd</sup> Patel. Mayor Folkerts explains that the letter presented in their packet is from Howrey Construction stating the steps that will be taken moving forward to address the seeding issue from the previous year. ErosionWorx will provide overseeding and the city will be responsible for watering the seeded areas. Howrey Construction is not asking for payment at this time.

Motion Patel to discuss payment of bills. 2<sup>nd</sup> Bice. Patel inquires the lack of payment to Ipers on the claims report. City Clerk explains that this is blank due to the Ipers payment being made prior to the report dates for this meeting. Motion Bice to approve payment of bills as presented. 2<sup>nd</sup> Gough. Roll call; Aye: Bice, Stone, Godwin, Patel, Gough. Motion carries 5:0.

Mayor Council Comments: Councilmember Stone presents the council with potential sign options for the new parking area at the High Trestle Trailhead. Council agrees on one

design but will discuss further at next council meeting. Spring clean-up is scheduled for May 4, 2024 from 7:30 am until 11:30 am. Pick up options are still being discussed.

Motion Gough to adjourn. 2<sup>nd</sup> Bice. Meeting adjourns at 7:53 pm.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	MAINT	325.05
ACCO	SUPL	433
AGSOURCE COOP SERVICES	TEST	371.5
ALLIANT ENERGY	UTIL	6,540.32
BAKER & TAYLOR	BOOKS	125.9
BANLEACO	RENT	152.37
BLACK HILLS ENERGY	UTIL	1,327.79
BOMGAARS	SUPL	263.4
BOOK FARM	BOOKS	897.86
CENGAGE LEARNING INC/GALE	BOOKS	53.23
CENTER POINT PUBLISHING	BOOKS	539.28
CITY OF WEST DES MOINES	DUES	1,008.00
CARDMEMBER SERVICE	MISC	1,211.66
CLARION PUBLIC LIBRARY	BOOK	15.96
CORPORATE WAREHOUSE SUPPLY	SUPL	1,559.65
DE LAGE LANDEN PUBLIC FINANCE	LEASE	8,071.10
DIAM PEST CONTROL	PEST	198
DIAMOND OIL COMPANY	FUEL	5,599.43
EFTPS	FED/FICA TAX	3,376.11
ELECTRIC PUMP	MAINT	2,291.00
HANSEN MECHANICAL	MAINT	844.25
IOWA DEPT OF TRANSPORTATION	FEES	17,756.60
IOWA LIBRARY ASSOC	DUES	100
IPERS	IPERS	
J&D COMPUTERS INC	MAINT	109.95
KARL CHEVROLET	VEHICLE	45,644.60
MADRID SERVICE CENTER	MAINT	1,507.27
MARY BUSTAD	REIMB	43.65
MCCALLEY TECHNICAL SERVICES	TECH	1,875.00
MENARDS CLIVE	MAINT	425.14
METERING & TECHNOLOGY SOLUTION	SUPL	2,131.36
MICROMARKETING	AUDIO	115.77
MID-AMERICA PUBLISHING	SUBS	80
MINBURN TELECOMMUNICATIONS INC	PHONE	952.64
MOTOR PARTS WAREHOUSE	MAINT	24.98
MUNICIPAL SUPPLY INC	MAINT	2,232.30

MYRNA GRIFFITH	REIMB	26.75
O'REILLY AUTO PARTS	SUPL	181.55
QUILL CORPORATION	SUPL	75.18
THOMAS BUS SALES INC	MAINT	98
VAN WERT COMPANY	MAINT	109.13
VEENSTRA & KIMM INC	PERMIT	268.25
VERIZON WIRELESS	PHONE	166.5
VESSCO INC	MAINT	1,925.00
WALTERS SANITARY SERVICE	GARBAGE	7,043.98
WELLMARK BLUE CROSS & BLUE SHI	INSURANCE	3,012.65
WOODWARD POST OFFICE	POSTAGE	265
WOODWARD RESOURCE CENTER	WATER	1,632.40
Accounts Payable Total		123,008.51
Invoices: Paid		119,878.35
Invoices: Scheduled		3,130.16
	Refund Checks	
	Total	
Total Paid On: 3/01/24		10,149.11
Total Payroll Paid		10,149.11
***** REPORT TOTAL *****		133,157.62
GENERAL		41,455.37
ROAD USE TAX		2,971.57
EMPLOYEE BENEFITS		2,014.04
LOCAL OPTION SALES TAX		17,756.60
WATER		30,900.59
SEWER		31,276.59
STORM SEWER		6,782.86
TOTAL FUNDS		133,157.62
	REVENUES	
GENERAL TOTAL		8,885.55
ROAD USE TAX TOTAL		10,974.87
DEBT SERVICE		5,208.00
WATER TOTAL		22,621.02
SEWER TOTAL		27,854.34
STORM SEWER TOTAL		2,551.54
TOTAL OF ALL REVENUE		78,095.32

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Amy Orr, City Clerk

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Attest: Todd Folkerts, Mayor