

## Woodward Council Minutes

Oct 14, 2019

Mayor Todd Folkerts called the Oct 14, 2019, Council meeting to order at 7:00pm. Roll Call: Present; Bustad, Gough, Kirts, Patel. Absent; Luke.

Motion Bustad approve the agenda remove item 13 ATV Ordinance 2<sup>nd</sup> Kirts MCU.

Motion Bustad approve the minutes of the Sept 9, Sept 17SS, and Oct 1SS, 2<sup>nd</sup> Patel MCU.

Open Forum: Mike Green, Woodward Barbeque, would like an extension for his food license.

Council all agreed that would be fine. Carl Sells, the sign was knocked down during snow removal, E 5<sup>th</sup> & Locust. Mayor, he will have the sign replaced.

Dept Reports: Library, Griffith; hosting upcoming events, Cookie walk and wreath auction fundraisers.

Police, Chief Cox; blocked off the end of Birch Street for parking during the football games. He is working full time until Sunday, switching to part-time status.

Parks, Bustad; meeting Oct 22 at 7:00pm. The park shelter house is closed for the season.

Compliance, Gough; still working on junk cars and yard clean up, citizens may call him or any of the Council members.

Mayor Report: Mayor needs to hear on what date works for the council to meet with the Library Oct 23, 5-7pm or Oct 26, 9-11am.

A discussion with the County Sheriff happened last month this is not on the agenda. The Mayor is hearing from citizens is that we want to keep our local police force. County offered 40 hrs, patrol time around the Community. No investigation work, no animal control. We had a special session on Oct 1, 2019, it was unanimous to keep our police dept. We had a hit and run on Oct 11<sup>th</sup> that individual was apprehended, great job.

The Fireman, will be holding a hayrack ride, soup supper, and trunk or treat on Oct 26, 2019, time 5:30 to 8:30pm. Raising money for a defibrillator.

Halloween will be on Oct 31, from 6:00 to 8:00 pm.

Bustad wants to clarify; the water report mailing shows that our system exceeded the total trihalomethanes by .003 mg/L. This is not an immediate risk. The City of Woodward is working with the City Engineer to resolve this issue within the next 3 months.

Folkerts, Walton will be taking the tree down by City Hall to start building the Police Station. Mayor thanked Joe Cox for his service, he has done an excellent job. Good luck in the future.

Motion Kirts, discuss ZION Recovery, at 706 Cedar Ave 2<sup>nd</sup> Bustad MCU. Richard Mullen is the Asst. Director of the facility. He had many questions and explained that this is a volunteer program. The staff will carefully monitor individuals who must follow the rules set forth. Mullen ensured that the patients are screened and must not have any history of violence or theft. The Crisis area is 5 days up to 30 days. The Transition side is up to 6 months. Safe Harbor will have a Facebook page. Safe Harbor will also visit Council meetings with updates. Mayor thanked Richard Mullen for the information.

Motion Kirts, approve 3<sup>rd</sup> Consideration of Ordinance 19-398 Amending Accessory Building Height in R-1, R-2, and R-3 Zoning Districts to 20 ft., 2<sup>nd</sup> Patel. Roll Call: Ayes; Bustad, Gough, Patel, Kirts.

Motion Gough, approve 3<sup>rd</sup> Consideration of Ordinance 19-399 An Ordinance Amending Rezoning of 108 E 1<sup>st</sup> Street From R-2 to C-2 Zoning District, 2<sup>nd</sup> Patel. Roll Call: Ayes; Gough, Patel, Bustad. Abstain; Kirts.

Motion Bustad, approve 3<sup>rd</sup> Consideration of Ordinance 19-400 Amending Provisions in R-2, R-3 and C-3 Zoning Districts, 2<sup>nd</sup> Kirts. Roll Call: Ayes; Kirts, Patel, Bustad, Gough.

Motion Kirts, discuss, Ordinance 19-401, Rezone Siglin Property, 2<sup>nd</sup> Kirts, MCU. Discussion about the property boundary legal description from the Center of 6<sup>th</sup> Street N is R-3.

Motion Kirts, approve 1<sup>st</sup> Consideration of Ordinance 19-401 Rezone Siglin Property by W 5<sup>th</sup> St and the Cemetery from A-1 to R-3, 2<sup>nd</sup> Bustad. Roll Call: Ayes; Patel, Bustad, Gough, Kirts.

Motion Kirts, discuss, Ordinance 19-402 Golf Carts, 2<sup>nd</sup> Bustad. Bustad, took out the verbiage insurance and financial responsibility.

Motion Bustad, approve 1<sup>st</sup> Consideration of Ordinance 19-402 Amending Chapter 77 Golf Carts, Rules and Permits, 2<sup>nd</sup> Kirts. Roll Call: Ayes; Bustad, Gough, Kirts, Patel.

Motion Patel, discuss Ordinance Water Deposits, 2<sup>nd</sup> Kirts MCU. Mayor, the response from Attorney Dalen is that we can ask for up to 90 days cost for a deposit. Gough thinks \$250.00 should cover 2 months of minimum bill for renters. Mayor Folkerts will ask Attorney Dalen to go ahead and draw up the Ordinance for Water Deposits for the Nov. meeting.

Motion Patel, discuss Resolution 2019-17 Wage for part-time Police Chief, 2<sup>nd</sup> Bustad. Mayor, Joe Cox resigned he will remain with us while searching for a new officer. Patel, totally supports hiring a Police Officer after we received the bid from Dallas County. Mayor the bid was \$105,000 for County, \$98,000 for our own department.

Motion Bustad approve Resolution 2019-17 Joe Cox part-time Police Chief, hourly part-time \$24.25 until new officer is trained, 2<sup>nd</sup> Gough. Roll Call: Ayes; Gough, Kirts, Patel, Bustad.

Motion Gough, discuss Resolution 2019-18 Alliant Energy, 2<sup>nd</sup> Kirts. Mayor, the base rates are higher creating hardships, we are opposing the rate increases. This will go to the Iowa Utilities Board.

Motion Bustad, approve Resolution 2019-18 Opposing an Alliant Energy Rate Increase, 2<sup>nd</sup> Kirts. Roll Call: Ayes; Bustad, Gough, Patel, Kirts.

Motion Kirts, approve Woodruff Construction Pay Estimate #10, \$424,371.90 and Veenstra and Kimm \$16,170.80 Wastewater Plant, 2<sup>nd</sup> Bustad. Roll Call: Ayes; Kirts, Bustad, Patel, Kirts.

Motion Bustad, pay the bills as presented, 2<sup>nd</sup> Kirts. Roll Call Ayes; Gough, Bustad, Kirts. Abstain; Patel, has a bill submitted.

A J'S GROCERY	SUPL	124.98
ACCESS SYSTEMS	MAINT	107.75
AFLAC	AFLAC	836.24
AGRI DRAIN CORPORATION	SUPL	138.16
AGSOURCE LABORATORIES	TEST	1793.75
AMAZON	TONER	507.62
ASAP CONSTRUCTION LLC	STREET MAINT	6978.00
AVESIS VISION PLAN	AVESIS VISION	11.54
BAKER & TAYLOR	BOOKS	258.20
BICE LAWN CARE	MAINT	885.00
BLACK HILLS ENERGY	UTIL	191.77
BLASER ELECTRICAL SERVICE	MAINT	399.20
BLUE FLAME FUELS	FUEL	1229.66
CENAGE LEARNING	BOOKS	101.06
CENTRAL SALT	SALT	3436.78

CITY OF ATLANTIC	BRAINFUSE	146.60
CARDMEMBER SERVICE	SUPL	442.13
DALLAS COUNTY TREASURER	RD MAINT	23576.10
DEMCO	SUPL	48.85
DIAM PEST CONTROL	MAINT	145.00
EFTPS	FED/FICA TAX	6231.74
FINNESETH DALEN & POWELL PLC	LEGALS	1344.00
GALLS LLC	UNIFORM	49.99
GATEHOUSE-DB IOWA HOLDINGS	PUBLISH	265.73
GUTHRIE CTY REC	UTIL	34.04
HACH COMPANY	SUPL	492.58
HARLAND ACE HARDWARE	SUPL	83.09
IMFOA CONFERENCE	TRAINING	125.00
IPERS	IPERS	4073.12
ITRON INC	MAINT	908.54
J&D COMPUTERS INC	MAINT	109.95
K-GUARD IOWA	MAINT	1000.00
DAWN KIRTS	TRAINING	39.44
LANDUS COOPERATIVE	SHADE MIX	322.80
LIBERTY NATIONAL LIFE INS	LIBERTY	227.16
LOGAN CONTRACTORS SUPPLY INC	SUPL	356.25
MADRID AUTOMOTIVE	SUPL	24.63
MAFCO BUILDING	SAND	1445.39
MENARDS CLIVE	SUPL	161.87
MICROMARKETING	AUDIO	179.93
MID IOWA SOLID WASTE EQUIPMENT	MAINT	660.94
MIDAMERICA BOOKS	BOOKS	250.14
MINBURN TELECOMMUNICATIONS INC	PHONE	672.87
MOMAR	SUPL	5140.18
MOTOR PARTS WAREHOUSE	SUPL	35.77
MYRNA GRIFFITH	BOOKS	249.41
O'REILLY AUTO PARTS	PARTS	69.80
CARD SERVICES	MAINT	19.46
PRO-VISION INC	EQUIP	170.86
QUILL CORPORATION	SUPL	512.87
RIGHT CLICK WOODWARD COMPUTER	MAINT	50.00
SCHOLASTIC LIBRARY	BOOKS	15.74
SPECK USA	ST PAINT	2250.00
STATE HYGIENIC LABORATORY	TESTS	26.00
THIS OLD HOUSE	SUBSC	8.00
TIERNANS SERVICE CENTER	MAINT	1559.83
TREASURER EXCISE TAX	WA TAX	897.00
TREASURER, STATE OF IOWA	STATE TAX	1182.00
TREASURER STATE OF IOWA	TAX	899.00

VAN WALL EQUIPMENT INC	PART	369.66
VEENSTRA & KIMM INC	ENGINEER	16671.30
VERIZON WIRELESS	PHONE	87.84
WALTERS SANITARY SERVICE	GARBAGE	5887.97
WELLMARK BLUE CROSS & BLUE SHI	INS	4627.78
WOODRUFF CONSTRUCTION LLC	GRANT REIMERS	424371.00
WOODWARD POST OFFICE	WA POSTAGE	479.00
CITY OF WOODWARD	LIBRARY PETTY CASH	51.55
WOODWARD RESOURCE CENTER	WATER	1807.96
PAYROLL CHECKS ON 9/20/2019		9679.88
PAYROLL CHECKS ON 10/04/2019		9237.78
TOTAL EXPENSES		546775.23
GENERAL		29181.25
ROAD USE TAX		35621.84
EMPLOYEE BENEFITS		2833.09
WATER		14474.13
SEWER		11733.76
SEWER LAGOON PROJECT		440541.80
STORM SEWER		12389.36
GENERAL		24912.49
ROAD USE TAX		21063.38
EMPLOYEE BENEFITS		6757.66
EMERGENCY		489.85
LOCAL OPTION SALES TAX		23738.93
TIF COMMERCIAL		578.97
TIF IRONWOOD		2001.94
DEBT SERVICE		8748.35
WATER		29793.86
SEWER		31430.88
SEWER LAGOON		572653.47
STORM SEWER		3364.37
TOTAL REVENUE		725534.15

Mayor thanked everyone for attending the Council meeting, and ZION Recovery. The City Elections will be Nov 5, 2019. Candidates; Mayor, Folkerts. Council, Kelly Kirts, JC Stone, Matt Cavanaugh.

Motion Kirts; meeting adjourned at 8:30pm 2<sup>nd</sup> Gough, MCU. The next regular Council meeting will be on Tuesday Nov 12<sup>th</sup>, 2019.

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Christina Perkins, City Clerk Finance Officer

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Attest: Todd Folkerts, Mayor