

April 3, 2023

The Moulton City Council held their regular meeting on Monday, April 3, 2023. The meeting was called to order at 6:00 PM by Mayor Ogden. Roll Call –Present were Daniels, Pangburn, Thompson and Fitzgerald. Boyd was absent. Motion by Pangburn, seconded by Fitzgerald to approve the agenda, all ayes none opposed.

Motion by Thompson seconded by Daniels to open the public hearing to sell properties located at 402 East Broadway and 112 East 8th Streets. All ayes none opposed.

402 East Broadway – no bids were received.

Opened one bid for 112 East 8th Street – Moulton-Udell School bid \$15,000.00.

Motion by Daniels seconded by Fitzgerald to close the public hearing, all ayes none opposed.

Motion by Daniels seconded by Pangburn to approve Resolution #915 Conveying Property at 112 East 8th Street to the Moulton-Udell School. Roll call vote – Daniels – aye, Thompson – aye, Fitzgerald – aye, Pangburn – Aye.

City Supt. – LL Pelling will be here after the memorial weekend to look the streets over. The Gas Inspection went well. We plan to get the restrooms in the park open this week. Branch pick up has been moved to the week of April 10 so we can get the meters read.

Sheriff's Report – 2 all traffic and roads; 9 ambulance requests; 3 civil matters; served 2 civil papers; 1 disturbance; 1 dog barking/at large; found – recovered – 1; 1 fraud; 2 general fire calls; 3 noise/disturb the peace; 2 prowlers; 2 repossessed motor vehicles; 1 sex offense; 1 theft; 1 tobacco violation; 2 traffic stops; 1 trespassing; 35.8 total hours patrolled in March.

Library Report – Library Director, Lindsey Hanes handed out the library's report. They had 116 books returned to the library; 134 books checked out; 29 used the meeting room; 62 attended the story times; there are eight members of the book club.

First Resp/Ambulance Service– nothing.

Fire Dept –Chief Ballanger reported there was 1 grass fire; 1 accident; assisted Moulton Ambulance on 2 calls; assisted Davis County Ambulance on 2 calls; assisted CFR on 6 calls; 1 training; 1 vehicle fire. They would like to have the training burn at 205 East 7th Street by June. Need to have the asbestos testing done at 205 East 7th and 204 East 2nd Streets. They will be having the gas training with Kenny next week.

Public Comment – Janet Gastineau, Environmental Specialist with IA DNR presented City Superintendent, Kenny Wood, with a plaque for Regional Operators Award for his excellent operation and maintenance of a Grade 1 Facility. This is from the American Water Works Association, Iowa Section Region 5.

Motion by Daniels seconded by Thompson to approve the consent agenda. Minutes of the previous meeting, bills, treasurer's report, RRWA to do the 2021 CCR, all ayes none opposed.

Update – Cool Jewel's Building, she has signed documents to get the building down.

Update – nothing from Rockwood's.

Motion by Daniels seconded by Pangburn to send a letter to Thompson to have the building down by June 2, 2023. Send a letter to Rockwood giving them until June 2, 2023 to have the asbestos removed. Pangburn - aye, Daniels – aye, Fitzgerald – aye, Thompson abstained do to conflict of interest.

Update – LOST – On March 29th Mayor - Jason Ogden, City Clerk – Vicki Withrow and City Supt. Kenny Wood met with County Attorney – Susan Cole, Board of Supervisor – Linda Demry and County Auditor – Kelly Howard about the LOST funds the City of Moulton lost out on because the state didn't receive the renewal paperwork from the auditor's office. They are going to check with their insurance company to see if this would be covered. The City of Moulton also requested to be on the Board of Supervisor's April 3rd agenda.

Mayor Ogden, council member – Jewel Thompson and City Supt. Wood attended the April 3rd Board of Supervisor's meeting. The City of Moulton was requesting a settlement of \$35,000.00 for the missing LOST funds. The Board is still waiting to hear from their insurance company.

Fire Chief, Jed Ballanger, had an estimate for new cameras at the fire station. Motion by Daniels seconded by Fitzgerald to approve the estimate of \$3,200.00 for inside and outside cameras from Southern Iowa Technologies, all ayes none opposed.

Motion by Pangburn seconded by Thompson to approve the compliance Agreement with the Moulton Volunteer Firefighters Assoc. pending city attorney's approval, all ayes none opposed.

Motion by Thompson seconded by Pangburn to pay for the rock for the elevator road, about five loads. Thompson – aye, Fitzgerald – aye, Pangburn – aye, Daniels – opposed. This road is used for semi parking, Jamboree parade lineup and it keeps some of the heavy equipment off of the other city streets. Davis' will pay for the hauling.

Motion by Pangburn seconded by Daniels to approve Laura Swarts having rabbits for 4-H and FFA projects, all ayes none opposed.

Motion by Pangburn seconded by Thompson to approve the Substance Abuse Policy, all ayes none opposed.

Reviewed the employee's vacation/sick leave; also reviewed the city funds, most look to be in good shape.

Complaints– Loud music complaint, council would like to see what the sheriff's office has on this.

Mayor's Concerns – He is working on a letter to go out with the April utility bills for people who need help with getting items to the curb for city cleanup.

Council Concern – nothing.

Public Comment – none.

Motion by Pangburn seconded by Fitzgerald to adjourn, all ayes, none opposed, adjourned at 8:05 pm.

EXPENDITURES

Alliant – utils/st lights - \$2,314.31
ANR – gas transport – 1,883.19
Craver, Grothe & Cox – legal – 989.84
Dearborn – life ins – 427.50
G Foglesong – cell phone – 20.00
Gas & Wash – fuel – 166.16
Hall Eng – gas nominating – 400.00
H Hansen – re-issued ck – 395.00
Hill's Sant – GB - 3,641.00
IMFOA – dues – 50.00
IA Workforce – unemploy – 42.22
IAMU – gas/wa dues – 2,012.00
IA Media Network – publ – 55.61
IPERS – Retirement – 2,261.74
M Jackson – reissued ck – 300.00
R Keilig – reimbrs for bk – 95.06
Kirby Wrecker – fire truck – 353.50
L & W Quarries – rock – 1,096.13
Motorola – equipment – 3,580.00
City Moulton – utils/fire copies – 1,637.09
IRS – taxes – 2,978.46
Success Bank – fees – 2.14
Myers Customs – printing – 275.00
Norris Asphalt – cold patch – 2,731.20
O'Reilly's – parts - 67.62
Postmaster – postage – 170.82
RRWA – wa purch/CCR – 3,287.80
S.J. Smith – supls – 39.20
Sandry Fire – supls – 235.75
Southern IA Heating/Cooling – lib. furnace/ac – 8,745.00
Superior Electric & Data – lib. electrical – 2,494.00
Symmetry – gas purchase – 8,008.00
T & L Market – supls – 6.07
Transamerica – ins – 578.44
St of IA Treas – taxes – 2,738.53
True Value – supl – 153.59
US Bank – March statement – 2,395.36
US Cellular – 2 months-I Pads – 117.77
USDA – fire truck loan pymnt – 476.00

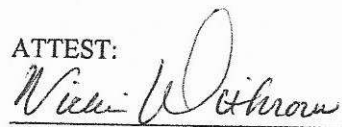
W L Constr. Supply - supls - 273.09
Wellmark BC/BS - ins - 4,797.66
K Wood - cell ph - 20.00
Payroll - March wages - 14,824.56
TOTAL - \$77,136.41

INCOME

General/Other - \$ 4,071.72
LOST - \$ 6,363.05
Fire Dept - \$12,197.09
Ambl Dept - \$ -0-
Library - \$ 619.93
Lib. Gift Acct - \$ 794.22
Water Dept - \$15,219.28
Sewer Dept - \$13,085.12
Gas Dept - \$40,759.53
Garbage - \$ 4,529.73
Street Dept \$ 4,558.54
TOTAL-\$102,198.21


Mayor

ATTEST:


City Clerk/Treasurer