

February 13, 2023

The Moulton City Council met on Monday, February 13, 2023 in the City Hall Meeting Room with the meeting being called to order at 6:00 PM by Mayor Ogden. Roll Call - Daniels, Boyd, Pangburn, Thompson and Fitzgerald were present. Motion by Pangburn seconded by Boyd to approve the agenda, all ayes none opposed.

Motion by Daniels seconded by Fitzgerald to open the public hearing on the Maximum Property Tax Levy, all ayes none opposed. There being no objections written or oral, the mayor asked the council if they had any concerns. None were mentioned. Motion by Pangburn seconded by Thompson to close the public hearing, all ayes none opposed.

Motion by Thompson seconded by Pangburn to approve Resolution #908 approving the 2023/24 Maximum Property Tax Levy. Roll Call Vote – Daniels – aye, Fitzgerald – aye, Thompson – aye, Boyd – aye, Pangburn – aye.

**Library** – Director, Lindsey Hanes was present to give the library report.

**Ambulance/First Responders** – 10 ambulance calls – 2 transported by Moulton; 3 patient refusals; 2 cancelled in route; 1 no contact with patient; 2 transports by CFR, paramedic level tier, Moulton assisted on scene. Lifepak 15 has been purchased and is approximately 42 weeks lead time.

**Sheriff** – 1 - 10-50 property damage; 8 ambulance requests; 1 attempt to locate; 1 burglary; 1 citizen or humanity; served 16 civil papers; 2 disturbances; 1 domestic disturbance; 2 extra patrol requests; 1 general report; 1 information; 1 investigate 9-1-1 hang up; 1 motorist assist; 1 noise/disturb the peace; 2 open window/doors; 6 parking violations; 1 suspicious vehicle; 1 traffic stop; 1 vehicle lock out; 1 weapon violation; 3 welfare checks; patrolled 71.7 hours in January.

**Fire Dept** – they are working on getting the lettering on the new pickup. They are getting everything ready for grass fire season.

**City Supt** – Supt. Wood reported there had been several water leaks.

**Public Comment** – none.

Motion by Thompson seconded by Daniels to approve the consent agenda, all ayes none opposed. This consists of minutes of the two previous meetings, bills and treasurer's report.

Melanie Cowan with Ultra 7 was present to give the council an update. They have sold their lots here in town but would like to purchase more and want to get one of the Homes for Iowa which are made by the prisons.

**Rockwood/Cool Jewel Buildings Update** – Lala Rockwood and daughter Leslie Sample were present and they have been trying to find someone that could remove the asbestos for less than \$30,000 with no luck. It was mentioned to call ADLM and see if they could help.

**Update on the LOST funds** – We received a Confidential Legal Memorandum from Hopkins & Huebner P.C. to try and receive the funds for the July through December of last year. The county auditor failed to turn in the paperwork from the election renewing the 1% LOST tax.

Nate Fletcher president of the Moulton Volunteer Firefighter's Association was present to inform the council that the association denied the City's request to see their bank statements. This was to make sure there's no misappropriating of funds and it was only the mayor and clerk that seen them. The City did some checking with the insurance agent to see if the association was cover under the City's insurance. The association is not covered under the City's policy because they are their own entity. The association will have to have their own insurance. Per the city attorney they would have to have a 28E Agreement with the City to use any City property.

Council discussed the Real Estate Purchase Agreement, bidding process and what the minimum dollar amount for the Campbell property and Dixon property. At the March meeting we will plan to approve the agreement, the ad for the paper and then open bids at the April meeting. Council would like for the city attorney to be present during the bid process.

Motion by Daniels seconded by Thomson to set the public hearing for the 2023/24 budget for March 6, 2023 at 6:00 pm, all ayes none opposed.

Motion by Daniels seconded by Boyd to approve Fusebox to setup and maintain the City's website, all ayes none opposed.

Motion by Thompson seconded by Pangburn to approve the Seatbelt/Restraint Policy, all ayes none opposed. This was updated per the insurance company.

Reviewed the budget figures. Motion by Thompson seconded by Fitzgerald to include \$3,000 to the 23/24 budget Vehicle Replacement line account in the streets, water, sewer and gas, all ayes none opposed.

**Complaints** – none.

**Mayor/Council Concerns** – Dirt is running out into the street in the first block on West Second. Damaged storm sewers at Main & W. 8<sup>th</sup> and Main & E. Broadway need fixed.

**Public Comments** – none.

Motion by Boyd seconded by Daniels to adjourn, all ayes none opposed. Adjourned at 8:45 pm.

#### EXPENDITURES

Alliant – st lights/utills - \$2,568.33  
ANR – gas transport – 2,004.77  
App Manuf. Prod – hose assembly – 205.05  
Baker & Taylor – lib. books – 400.63  
Companion Corp – training – 732.00  
Continental Research – chemicals – 859.34  
Carver, Grothe & Cox – legal – 482.25  
EMP – medical supls – 37.81  
Farmer's Mutual – ph/internet – 269.30  
G Foglesong – cell ph – 20.00  
Moulton Gas/Wash – fuel – 262.86  
Gingerich Logging – supls/chainsaw – 821.79  
Hall Eng – gas nominating – 400.00  
Hill's Sant – GB collected – 3,458.00  
Simmering-Cory – update ord bk – 183.00  
IA Workforce – unempl – 21.42  
Image Trend – annual fee – ambl – 4,637.10  
IA Media Network – renewal-App Weekly/publ – 170.06  
IPERS – retirement – 2,311.36  
John Deere Fin. – parts – 225.89  
Microbac Labs – wa labs – 271.50  
KGM – gas supl – 625.88  
L & W Quarries – rock – 2,352.20  
Lancaster Lumber – chainsaw/supl-fire – 672.97  
MAST Overhead Drs – repairs – 116.82  
Menards – supl – 31.92  
City Moulton – utills – 2,166.34  
Success Bank – copy fee/deps bks – 34.14  
IRS – taxes – 3,051.12  
Municipal Supl – supl – 2,469.85  
NAPA – parts – 179.29  
Our Iowa – reissued ck – 19.98  
Parkside Animal Hosp – 2 dogs – 275.00  
USPS – postage – 125.72  
RRWA – wa purch – 3,731.99  
S.J. Smith – supl – 43.40  
Sandy Fire – supls – 341.50  
SEICA – membership dues – 20.00  
Silver City – pet license receipt bks – 30.55



SITUS Cultivations - 204 E 2<sup>nd</sup> St purch - 2,000.00  
Southern IA Tech - camera repair - 147.75  
Symmetry Energy - gas purch - 10,710.50  
Transamerica - ins - 1,156.88 (2 mos)  
St of IA - taxes - 968.99  
True Value - supls - 85.39  
US Bank - supl - 8,960.35 (2 mos)  
USA Bluebook - supls - 349.62  
USDA Rural Dev - fire truck pymt - 476.00  
Wellmark BC/BS - ins - 9,595.32 (2 mos)  
K Wood - cell ph/reimbrs - 20.00  
January Wages - 14,749.98

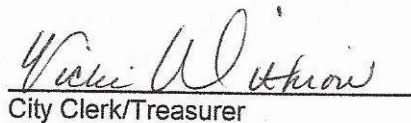
TOTAL EXPENSES - \$85,851.91

INCOME

General/other - \$ 2,993.27  
Library - \$ 3,257.61  
Newcomer Acct \$ 739.95  
Streets - \$ 6,199.58  
Water - \$ 13,829.11  
Sewer - \$ 13,202.63  
Gas - \$ 37,175.88  
Garbage - \$ 4,067.50  
LOST - \$ - 0 -  
Fire - \$100,024.42  
Ambl - \$ - 0 -  
  
TOTAL - \$181,489.95

  
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Mayor

ATTEST:

  
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City Clerk/Treasurer