The Moulton City Council met on Monday, June 5, 2023 with the meeting being called to order at 6:00 PM by Mayor Ogden. Pledge of Allegiance was recited. Roll call - present were Thompson, Pangburn, Boyd, Fitzgerald, and Daniels. Motion by Thompson seconded by Pangburn to approve the agenda, all ayes none opposed.

Motion by Daniels seconded by Fitzgerald to open the public hearing on the 2022/23 amended budget, all ayes none opposed. There being no written or oral objections. Motion by Pangburn seconded by Boyd to close the public hearing, all ayes none opposed.

Motion by Daniels seconded by Thompson to approve Resolution #916, 2022/23 budget amendment, all ayes none opposed.

Library – Library Director, Lindsey Hanes was present and gave the library report. 63 adults and 5 kids attended the Ghost towns of Appanoose County program. Summer Reading Program will start June 6. They are meeting on Tuesdays and Wednesday through June and July.

Ambulance Service Report – Director, John Clausen was present to give the ambulance report. 2 ambulance calls in May – MOAM/CFR transported 1, CFR transported 1. Still waiting to receive the LifePak 15.

Sheriff's Report – MAY – 2 all traffic; 3 burglary: 2 child custody; 1 civil matter; 2 civil papers; 1 disturbance; 2 dogs barking; 1 extra patrol request; 1 information; 2 mutual aid; 1 parking violation; 1 phone harassment; 1 theft from vehicle; 1 traffic stop; 3 trespassing; 1 vehicle lockouts; 3 welfare checks; patrolled 29.8 hours in May.

Fire Dept Report - nothing to report.

Park/Cemetery/Emergency Management - nothing to report.

City Supt Report – Supt. Wood – Discussed tree removal, will table until July meeting. The street sweeper is out of commission, purchased a new sweeper attachment for the skid loader; City will sell the old sweeper.

The skid loader grappler bucket needs replaced. A new bucket will cost \$3,900.00 to replace from Greiner Imp. Motion by Daniels to approve purchase from Greiner's, seconded by Fitzgerald. All ayes none opposed.

Public Comments -none.

Motion by Pangburn seconded by Thompson to approve the Consent Agenda – minutes of the previous meeting; bills; treasurer's report; cash drawer logs, T & L Market's Beer Permit Renewal & Sunday Sales, all ayes none opposed.

Rockwood Building Update – Building is down, could be fall before the debris is fully cleaned up. Could possibly open up 4th street while the company is not cleaning up debris. Will update at next meeting.

LOSST Update – County's insurance company states there is an Iowa code that could make them exempt from tax collections. They are going to get back to us.

Ed Davison wanted an update on city owned property at 408 West 5th St - City will check on property liens and update him at next meeting.

Fire Assoc. License Agreement – Agreement has been available for signature since May 1, 2023. Assoc. has not signed it yet. City will contact Assoc. president.

Motion by Thompson seconded by Daniels to approve the 2nd reading of Ordinance Amendment #363 Raising Water Rates. Roll Call Vote: Thompson - Aye, Daniels - Aye, Fitzgerald - Aye, Boyd - Aye, Pangburn - Aye

Motion by Daniels seconded, by Fitzgerald to wave 3rd reading of Ordinance Amendment #363.

Roll Call Vote: Thompson - Aye, Daniels - Aye, Fitzgerald - Aye, Boyd - Aye, Pangburn - Aye

Motion by Pangburn seconded, by Fitzgerald to approve LL Pelling's proposal of \$89,368.25, for street work. All ayes none opposed.

Junk/Junk Vehicles & Un-mowed properties – Motion by Pangburn seconded by Thompson to have the city mow the properties located at 301 W 4th and 505 W Broadway. All ayes none opposed.

Motion by Daniels seconded by Pangburn to have tires accrued by city disposed of at transfer station. All ayes none opposed.

Motion by Daniels seconded by Pangburn to send a letter and invoice to the delinquent pet and golf cart owners, all ayes none opposed.

Motion by Pangburn seconded by Daniels to donate \$1,200.00 to Chamber of Commerce for fireworks display. All ayes none opposed. Motion by Pangburn seconded by Daniels to resend previous fireworks motion. All ayes none opposed.

Motion by Boyd seconded by Pangburn to donate \$1,500.00 to Chamber of Commerce for fireworks display. All ayes none opposed.

Property located at 405 E 2nd St is owned by Corydon State Bank, will reach out to city attorney to complete a lien search.

City employees will start completing an evaluation form quarterly and yearly.

Junk on First Street – Multiple citizen complaints have been filed about junk on the property at 207 E 1st St. Motion by Fitzgerald seconded by Pangburn to send letters 207 E 1st, 301 E 1st, 302 E 2nd and 206 E 2nd to clean up junk by July 7th, 2023. Will reassess at the July meeting. All ayes, none opposed.

Mayor Concerns – City received a letter from the DNR stating that they sent a notice of proper tire disposal to 301 E 1st st. The city will look into moving the speed signs to different areas of the road to try to reduce the speed of traffic. The city will eventually roll out a new agreement with other organizations holding events on city property. 201 E 7th St

Complaints – Dogs at 301 E 1st St and 207 E 1st Street have been running loose and are aggressive. Will send ordinance and letter.

The stop signs at school crosswalk are being ran. The city is looking into getting more visible stop signs

Council Concerns - The safety of the old Bank building and the old Claude Lee place.

Public Comments – Jay Peterson relayed that some of the semi drivers/companies would be willing to donate to the cost of rocking the current parking area they use.

Motion by Daniels seconded by Fitzgerald to adjourn all ayes none opposed. Adjourned at 8:23 P.M.

EXPENDITURES

Menards - supl - 275.38

Alliant - st lights/utils - \$2,355.17 Baker & Taylor - books - 21.48 Earl Bell – locates – 30.00 Central Tank Coatings - inspect - 5,180.00 Companion Corp. – Subs – 1,200.00 Craver, Grothe, Cox - legal - 934.09 Davis Co Tire – Repairs – 274.05 Dorsey & Whitney – fire truck grant – 3,500.00 Douds Stone - Pea Gravel - 465.75 DP Solutions – computer/printer – 99.00 Farmer's Mutual – ph/internet – 549.76 Fites Lawn Care - Weeds - 275.00 G Foglesong - cell ph - 20.00 Gas & Wash - fuel - 604.64 Greiner Impl – tracs/parts – 1,469.94 Hall Eng – gas nominating – 800.00 Hamilton Prod – Parts – 114.66 C Helmuth -4 mowing's -2,800.00Hill's Sant - GB - 3,955.90 IMWCA - Work Comp Ins - 7,045.00 Indian Hills – Training – 140.00 IA Media Network – publ – 143.74 IPERS - 2,300.03 Microbac Labs - labs - 100.50 L&W Quarries - rock - 3457.63 Lockridge – supl – 430.43 Mid-Am Research - chem - 2,119.51

City Moulton – utils – 1,193.27 IRS - taxes - 3,024.77Success Bank - back of ck fee - 2.14 MSA Safety Sales - odor. calib - 386.00 Municipal Supl - supls - 1,727.66 NAPA - parts - 21.48 O'Reilly's - parts - 84.99 Postmaster - postage - 570.45 RASWC -Cleanup days - 2,485.70 J Roberts - Broom - 3,000.00 RRWA – wa purch – 4,095.00 S.J. Smith Co - supl - 42.00Sandry Fire – supl – 912.50 Southern IA Heat - maint. C.H. - 729.00 Storey Kenworthy - Supl - 452.62 Symmetry Energy - gas purch - 8,214.90 T & L Market - supl - 20.07 Transamerica - gap ins - 578.44 Treas St of IA $-\tan - 1,186.01$ True Value - supl - 396.88 US Bank - misc - 3,340.70 US Cellular – fire – 235.54 USDA - truck payment - 476.00 USDI - pub awareness - 585.00 Wellmark BC/BS - ins - 4,797.66K Wood – cell ph - 20.00May wages -14,729.97**TOTAL EXPENSE - \$93,970.41**

INCOME

General/Other	\$ 7,990.44
Library	\$ 294.81
Newcomer	\$ 799.54
Water Dept	\$ 14,450.23
Sewer Dept	\$ 13,757.44
Garbage	\$ 4,905.76
Gas Dept	\$ 20,167.58
LOST	\$ 8,087.15
Fire Dept	\$ 555.58
Ambl/Resp	\$ -0-
Street Dept	\$ 7,952.40
TOTAL INCO	ME - \$78,960.93

Mayor Mayor

ATTEST:

Deputy City Clerk