

June 19, 2023

The Moulton City Council held their year-end meeting Monday, June 19, 2023 at 6:00 PM in the City Hall Meeting Room. The meeting was called to order by Mayor Ogden. Pledge of Allegiance was recited. Roll Call - present were Thompson, Pangburn, Fitzgerald and Daniels; Boyd was absent.

Motion by Pangburn seconded by Fitzgerald to approve the agenda, all ayes none opposed.

Staff Health & Safety – All is good.

Public Comment – none.

Motion by Pangburn seconded by Thompson to approve the consent agenda, all ayes none opposed. This includes the minutes of the previous meeting; bills and to appropriate the 2023/24 budget.

Motion by Pangburn second by Thompson to have the fire station as backup for the Jamboree entertainment in case it rains, all ayes none opposed.

Updates – 4th Street has been opened back up and cleanup is still going on.

LOST – we are still waiting to hear what the county's insurance says.

Mayor stated the LOST Committee held a meeting today and they approved \$55,000 for street repairs and \$10,000 for the bank payment on the fire truck.

Motion by Daniels seconded by Pangburn to make a payment of \$13,396.53 on the Success Bank loan on the fire truck, all ayes none opposed.

Motion by Daniels seconded by Thompson to approve Resolution #917 setting the price for rock and sand at \$40.00 per ton. Roll Call Vote – Daniels – aye, Thompson – aye, Fitzgerald – aye, Pangburn – aye.

Motion by Pangburn seconded by Thompson to approve Salary Resolution #918, Roll Call Vote – Daniels – aye, Thompson – aye, Fitzgerald – aye, Pangburn – aye.

Motion by Daniels seconded by Pangburn to approve Resolution #919 transferring \$1,950.41 from the Emergency Fund to the General Fund operating expenses. Roll Call Vote – Daniels – aye, Thompson – aye, Fitzgerald – aye, Pangburn – aye.

Discussed the fireworks at Sundown Lake – Fire Chief Ballanger stated the he is personally setting of the fireworks. The fire department will be on site just like they are for Moulton's fireworks. Sundown's fireworks are being set off in our fire district on July 2nd.

Motion by Pangburn seconded by Fitzgerald to approve Resolution #920 transferring \$4,288.11 from the fire fund to fire debt for payment on the fire station and truck. Roll Call Vote – Daniels – aye, Thompson – aye, Fitzgerald – aye, Pangburn – aye.

Motion by Thompson seconded by Fitzgerald to approve Resolution #921 transferring \$10,000.00 from the Ambulance Reserve to the Ambulance O & M. Roll Call Vote – Daniels – aye, Thompson – aye, Fitzgerald – aye, Pangburn – aye.

Motion by Daniels seconded by Thompson to approve Resolution #922 transferring \$27,517.27 from the Newcomer account to the Library O & M. Roll Call Vote – Daniels – aye, Fitzgerald – aye, Thompson – aye, Pangburn – aye.

Complaints – Still getting some complaints on 207 E 1st Street. The city ordinance doesn't have anything about people living in tents. There is running water and sewer on the property. We have sent another letter to them about the junk.

Mayor Concerns – none.

Council Concerns – none.

Public Comment – none.

Motion by Daniels seconded by Fitzgerald to adjourn, all ayes none opposed. Adjourned at 6:53 PM.

EXPENSES


Alliant Energy – utils/st lighting - \$2,447.87
App Co Sheriff – protect – 600.00
C Ashby – ambl pay – \$50.00
Baker & Taylor – books – 107.86
J Beukema – ambl pay – 7.00
M Bogle – fire pay – 462.00
Chamber – fireworks don't – 1,500.00
C Callen – ambl/fire pay – 1,217.00
John Clausen – fire/ambl pay – 1,678.00
Janelle Clausen – ambl pay - 246.00
E Daniels – fire/ambl pay – 782.00
J Daniels – fire pay – 30.00
B Davis – ambl pay – 22.00
N Fletcher – fire pay – 372.00
S Garrison – fire pay – 45.00
C Gibson – fire pay – 182.00
R Gooden – extra help – 28.00
Greiner Impl – parts – 164.00
H Hansen – fire pay – 45.00
Hills Sanitations – dumpsters – 1,730.20
C Huff – ambl pay – 80.00
Jerilyn Inman – ambl pay – 114.00
IA Media Network – publ – 186.22
J Ballanger – fire pay – 1,427.00
R Keilig – fire pay – 297.00
League of Cities – member dues – 734.00
Lockridge – supl – 55.88
Longley Trucking – hauling – 565.69
M Mendick – fire pay – 212.00
Motorola – statement – 341.50
City Moulton – utils/dep on bill – 725.74
Postmaster – postage – 368.82
J Powell – fire/ambl pay – 737.00
D Probasco – fire pay – 527.00
Quill – supls – 111.82
Jesse Replogle – extra help – 28.00
S.J. Smith – ambl supl – 43.40
Sandry Fire Supl – supls – 920.00
T Simmons – fire pay – 137.00
Southern IA Tech – cameras – 3,200.00
Curt Strutz – lib program – 450.00
Superior Electric & Data – repairs – 1,838.60
Symmetry Energy – gas purch – 7,048.16
T & L Market – supl – 7.56
Transamerica – ins – 578.44
Treas. St of IA – taxes – 959.66
US Bank – misc – 1,357.96
R Welch – fire /ambl pay – 610.00
Wellmark BC/BS – ins – 4,797.66
Wireless USA – equipment – 461.29
M Wood – fire/ambl pay – 372.00

TOTAL EXPENSES - \$41,009.33



Mayor

ATTEST:



City Clerk/Treasurer