

September 11, 2023

The Moulton City Council met on Monday, September 11, 2023 with the meeting being called to order at 6:02 PM by Mayor Ogden. Pledge of Allegiance was recited.

Roll call - present were Thompson, Fitzgerald, and Pangburn. Absent were Daniels and Boyd. Motion by Pangburn seconded by Fitzgerald to approve the consent agenda, all ayes none opposed.

Reports

Sheriff's Report – Calls for August 2023 were –1 traffic, 3 ambulance requests, 1 civil matter, served 11 civil papers, 1 contempt of court, 4 controlled burns, 1 disturbance, 4 dogs barking/at large, 2 extra patrol requests, 1 fire other, 1 information, 3 juvenile problems, 1 mutual aid, 1 noise/disturbing peace, 1 offense against family, 2 open window/doors, 1 pursuit, 1 trespassing, 1 vehicle lockout. 39.9 hours patrolled.

Library – Library Director, Lindsey Hanes was present and gave the library report. The library will be starting an afterschool STEM program for students in grades 3-6. The Library Directors last day will be September 20th; the board is currently taking applications for a new Director.

Ambulance Report – There were 7 calls for August. Moulton Ambulance transported 1, and responded to 1 DOA. CFR transported 3, and had 1 patient refusal. 1 Patient was flown from the scene.

Fire Dept Report – Chief Ballanger reported that there were 6 ambulance assists, 2 fires, and 1 training in August. CPR training and 3 new suits will be provided to the firefighters.

Park/Cemetery/Emergency Management – nothing to report.

City Supt Report – Supt Wood reported 4 water leaks were fixed. Main Street was closed for Jamboree. There were some issues with traffic on the detour.

City acquired quotes for asbestos removal on two properties that are due to be removed. Motion by Pangburn, seconded by Thompson to accept bids for \$8,150.00 at 204 E 2nd St and \$6,450.00 at 207 E 7th St. All ayes none opposed.

Motion by Thompson seconded by Fitzgerald to approve the Consent Agenda (minutes of the previous meeting, bills, treasurer's report, time sheets, and 2023 Annual Finance Report). All ayes, none opposed.

Public Comments – None

Marcus Jenkins- Trailer Damage – Complainant did not attend meeting.

Fire association agreement update – The association is going to go elsewhere to hold their fundraisers.

Motion by Pangburn seconded by Thompson to approve web hosting of City Ordinances with Simmering and Cory Inc. All ayes, none opposed.

Motion by Pangburn seconded by Fitzgerald to approve purchase of a new lagoon pump for \$10,000 with a 5 year warranty. All ayes none opposed.

Motion by Thomas seconded by Fitzgerald to approve the extension of the Long-term Service Agreement with ANR Pipeline. All ayes, none opposed.

Motion by Thompson seconded by Fitzgerald to approve the deadline of applications by Oct. 6 at 4:00pm. All ayes none opposed.

Motion by Pangburn seconded by Fitzgerald to have a work session to review applications for maintenance position on Oct. 9 at 6:00 pm. All ayes none opposed.

Motion by Pangburn seconded by Fitzgerald to approve wording of the Job Ad. All ayes, none opposed.

Motion by Thompson seconded by Pangburn to approve Legislative Changes for 2023. 1) Liquor Licenses and Wine and Beer Permits; Cigarette and Tobacco Permits, 2) Fiscal Management. All ayes none opposed.

Motion by Pangburn seconded by Thompson to start the process of finding an ordinance for city attorney to review for prohibition of burying structures in city limits. All ayes none opposed.

Motion by Thompson seconded by Thompson to approve the Firm Retention Agreement with Cox Law Firm. All ayes, none opposed.

Complaints – None

Mayor Concerns – Work on the next phase for developing city owned properties. Would like to look at moving funds from franchise fee to garbage department possibly at October meeting.

Council Concerns –Would like to get rid of the old street sweeper. The Junkyard on 7th street looks good after being cleaned up. Supt Wood did a great job helping to organize set up of Jamboree.

Public Comments – Chief Jed will follow up with the DNR after their inspection of the property 206 W 2nd to possibly do a training burn. - There are people parking in the alley and junk is in the way by 301 S Main. Will send a letter to the resident. – A residents drive way has water pooling at the road way. Supt will look into it.

Motion by Thompson seconded by Fitzgerald to adjourn all ayes none opposed. Adjourned at 7:28 PM.

EXPENDITURES

Alliant – st lights/utills - \$2,736.05
ANR – gas transport – 1,788.97
App Co Treas– prop. Tax - 308.00
Atomic Termite – pest control – 60.00
Baker & Taylor – books- 134.32
Chamber of Comm. – ½ port a potty – 320.00
Centerville Abstract Co. – abstract update – 130.00
Chart Pool USA – charts – 277.40
Davis Co Tire – repairs – 278.34
EMP – ambl supl – 1,409.55
Environmental Edge – Asbestos testing – 980.00
Farmer’s Mutual – ph/internet – 275.72
Fenton Repair Service – fire truck repair – 911.04
John Gillespie – dep refund – 49.12
Greiner Implement – parts – 99.70
Helmuth’s Lawn Care – mowing – 3,000.00
Hill’s Sant – GB – 3,532.80
IA DNR – license renewal – 66.79
IA Media Net – publ – 105.92
IPERS – 1,862.63
Centerville Iron & Metal – metal – 964.20
Koons Gas Measurement – supl – 554.88
L&W Quarries – rock – 562.72
Lancaster Fire – Dryer – 1,300.00
Legends Farm & Lawn – repairs – 175.00
Cody McCreedy – dep refund – 77.18
City of Moulton - deps on final bills – 1,574.29
IRS – taxes – 2,817.89
Success Bank – return check fee – 5.00
Municipal Supl – supls – 2,117.40
Myers Customs – sign – 85.00
Terry Pangburn – extra help wages – 130.00
Postmaster – postage – 245.00
Jerod Powell – reimburse – 58.00
RRWA – wa purch – 3,785.10
S.J. Smith - supl – 43.40
Dave Smith – lagoon repair – 1,220.00
Stryker – supl – 57.72
Summit – extinguisher inspec – 578.75
Symmetry – gas purch- 3,467.66
T & L Market – supl – 29.23
Transamerica – ins – 499.32
Treas St of IA – sales tax – 1,030.57

True Value – supl – 92.61
US Bank – fuel – 3,686.05
US Cellular – fire – 117.77
USDA – loan payments – 42,484.00
Ronnie Welch – dep refund – 397.00
Wellmark BC/BS – ins – 4,446.87
K Wood – cell ph – 20.00
July Wages – 13,858.41
TOTAL EXPENSE - \$104,807.37

INCOME

General/Other	\$ 1,038.82
Library	\$ 86.75
Newcomer	\$ 758.36
Water Dept	\$ 12,972.02
Sewer Dept	\$ 11,748.82
Garbage	\$ 4,297.65
Gas Dept	\$ 5,890.13
LOST	\$ 9,439.52
Fire Dept	\$ 250.00
Ambl/Resp	\$ 150.00
Street Dept	<u>\$ 6,963.80</u>

TOTAL INCOME - \$ 53,595.87

Mayor

ATTEST:

Deputy City Clerk