

December 4, 2023

The Moulton City Council met on Monday, December 4, 2023 with the meeting being called to order at 6:00 PM by Mayor Ogden. Pledge of Allegiance was recited.

Roll call: Present - Thompson, Daniels, Boyd and Pangburn. Absent – Fitzgerald. Motion by Boyd seconded by Pangburn to approve the agenda, all ayes none opposed.

Reports

Library – Library Liaison, Nancy Flaspohler was present. The new Library Director, Laura Swarts, started in November. This spring the automatic doors quit working and they are still trying to find someone that will work on them.

Ambulance Report – There were 10 calls for November – 5 refusals, 1 not found, 1 mutual aid with CFR, 4 CFR transports. Received the LifePak 15 and reviewed with ambulance responders at last meeting.

Sheriff's Report – Calls for November 2023 were – 110-50 property damage, 4 ambulance requests, 2 civil papers served, 1 compliance check, 1 dog barking/at large, 1 domestic disturbance, 1 extra patrol request, 1 harassment, 1 parking violation, 1 warrant served, 6 sex offender registry, 5 traffic stops, 1 trespassing, 1 vehicle lockout. 42.5 hours patrolled.

City Supt Report – New PW employee, Mark Bogle, has started and training is going well. Plowed snow on city streets last weekend. Built the float for the Lighted Christmas float and put out Nativity scene at Legion stand. Talking with contractor to help do inventory on remaining curb valves. Looking at getting quotes ready for fixing City truck and skid loader for the budget workshop. Waiting on new pump for lagoon to arrive. Garden and Assoc. is coming next week to work on the upcoming water project.

Fire Dept Report – Calls for November – 6 fire, 6 ambulance, 1 gas leak, and 3 car accidents. Received the DNR grant. Looking to have to trainings/meetings a month. There will be another training burn this month, would like to schedule it for December 20th and 27th. Looking to get new battery powered JAWS.

Park Cemetery/Emergency Management – None.

Public Comments – None.

Motion by Pangburn seconded by Boyd to approve the Consent Agenda (minutes of the previous meeting, bills, treasurer's report, time sheets). All ayes, none opposed.

Updates

Properties – Have not received lien searches from City Attorney.

Motion by Thompson, seconded by Pangburn to approve Agreement Concerning Removal of Debris with owner of 206 W 2nd. All ayes none opposed.

Motion by Boyd seconded by Pangburn to Formally Submit a Request that the City Attorney not converse consult or discuss with citizens unless directed by the City. All ayes none opposed.

Motion by Pangburn seconded by Thompson to send a letter to a citizen forgiving legal fees accrued from City Attorney. All ayes none opposed.

Motion by Pangburn seconded by Thompson to approve first reading of addition to City Ordinances Section 50.02 – Waste Disposal. The placing in a compost pile, yard, or garden the burying or burning of rubbish, trash, refuse, junk, construction materials, structures, or unprocessed animal waste, or any inappropriate items which are generally offensive. Roll Call: Thompson – AYE, Daniels – AYE, Boyd – AYE, Pangburn – AYE.

Motion by Daniels seconded by Boyd to approve Health/Dental/Vision Insurance Renewal for full-time employees. All ayes none opposed.

Motion by Thompson seconded by Daniels to approve Resolution #926, Adopting Supplement for Code of Ordinances. All ayes none opposed.

Motion by Thompson seconded by Pangburn to approve Resolution #927, Setting Time and Date on Hearing for Acceptance of Offer to Purchase Real Estate. All ayes none opposed.

Discussed the possibility of a partnership with Moulton-Udell Schools for a school playground grant. More information is needed before a decision is made.

Motion by Daniels seconded by Thompson to approve the Committee List for 2024. All ayes none opposed.

Motion by Boyd, seconded by Pangburn to set the Budget Workshop for January 24, 2024 at 6:00pm. All ayes none approved.

Performed Oath of Office for Mayor, Jason Ogden and Council members, Mary Boyd and Tyler Thompson.

Mayor Concerns – The City is participating in the Lighted Float Parade and the council members are more than welcome to ride the float. Would like to thank Terry Pangburn for his service to the Council. During the budget workshop please bring any goals that you would like to accomplish for the City.

Council Concerns – None

Complaints – None

Public Comments – None

Motion by Pangburn seconded by Daniels to adjourn all ayes none opposed. Adjourned at 7:29 PM.

EXPENDITURES

Alliant – st lights/utills - \$2,213.22
App Co Sheriff – Police Prot – 600.00
App Co Auditor – Election – 694.78
Bloomfield Rent-All – Equip Rental – 410.00
Carquest – Parts – 6.41
Cox Law Firm – Legal fees – 445.50
CSG Forte Payments – misc – 483.57
Fusebox Marketing – Website – 170.00
Moulton Gas & Wash – fuel – 122.97
Greiner Imp. – Parts- 46.30
Hall Eng. – gas nom –400.00
Heath Consultants – equip -5,240.59
Hills Sanitation – gb/dumpster (2 mos) - 10,467.85
IA History Journal – renewal – 19.95
IMWCA – PR Audit – 2,621.00
IA Media Net – publ – 94.38
IPERS – 1,750.01
Koons Gas – suppl -1,382.96
L&W Quarries – rock – 595.89
Legends Farm & Lawn – repair – 106.40
Lockridge Lumber – suppl – 531.62
Mid Am. Research – testing – 6,136.52
Menards – suppl – 280.16
E Menzel – ref – 10.67
Microbac Labs – labs – 271.50
City of Moulton – utills – 666.14
IRS – taxes – 2,635.31
Success Bank – check copies – 2.14
Postmaster – postage – 230.43
RASWC – clean up – 1,528.80
RRWA – Wa purch/2 mo – 6,283.20
SJ Smith Co- rental – 43.40
Sandry Fire – suppl – 323.50
Stryker Sales – LifePak – 17,268.12
Symmetry – gas purch – 1,342.92
T & L Market/Deli – suppl – 5.00
T. Thompson – extra help – 80.00
Time USA – Renewal – 72.28
Transamerica – ins – 499.32
Treas St of IA – state tax – 879.56
True Value – suppl – 382.80

US Bank – misc/fuel – 1,684.68
US Cellular – tablet – 85.87
USDA – loan payment – 476.00
Wellmark BC/BS – ins – 4,446.87
Wintergreen Corp – lights – 232.66
K. Wood – phone (2 mos) – 40.00
TOTAL EXPENSE – 74,311.25

November Wages – \$12,903.23

Fund

General/Other	\$ 9,696.66
Library	\$ 303.07
Road Use	\$ 2,134.99
T&A	\$ 1,236.56
Amb/Resp	\$ 12,485.05
Fire	\$ 1,568.74
Water	\$ 11,253.86
Sewer	\$ 10,634.63
Gas	\$ 12,238.92
<u>Garbage</u>	<u>\$ 12,758.77</u>
FUND TOTAL -	\$ 74,311.25

Mayor

ATTEST:

Deputy City Clerk