

January 2, 2024

The Moulton City Council met on Tuesday, January 2, 2024 with the meeting being called to order at 6:00 PM by Mayor Ogden. Pledge of Allegiance was recited.

Roll call: Present – J. Thompson, Daniels, Fitzgerald and T Thompson. Absent –Boyd. Motion by J Thompson seconded by Fitzgerald to approve the agenda with the added amendment of complaints after the quarterly review of comp time, all ayes none opposed.

Motion by Daniels, seconded by Fitzgerald to open the public hearing to convey real estate. All ayes none opposed.

Motion by Fitzgerald seconded by J Thompson to close the public hearing. All ayes none opposed.

Motion by J Thompson seconded by Fitzgerald to approve Resolution #928 , Conveying Real Estate at 204 E 2<sup>nd</sup> Street. Roll Call - J Thompson – aye, Daniels – aye, Daniels – aye, Fitzgerald – aye, T Thompson – aye. Motion Passed.

### **Reports**

**City Supt**– Will be taking the Christmas lights down before the weather gets bad. Lighted Christmas parade went well. Surveying for the new water project has started.

**Sheriff's Report** – None.

**Library** – There are two board members that paid for Santa's visit that need to be reimbursed.

**Ambulance Report** – There were 4 calls for December. 3 patient refusals – 1 CFR transport. LifPac 15 is in service, battery issue has been resolved.

**Fire Dept Report** – Controlled burn at end of December went well, we did not have any major issues.

**Park Cemetery/Emergency Management** – None.

**Public Comments** – None.

Motion by J Thompson seconded by Fitzgerald to approve the Consent Agenda (minutes of the previous meeting, bills, treasurer's report, time sheets , Resolutions #929, #930, #931, #932 – Transferring from O & M's to Vehicle Replacement for New Backhoe, Resolution #935 – Transferring ARPA to Water Project. J Thompson – aye, Fitzgerald – aye, T Thompson – aye, Daniels opposed, motion passed.

### **Updates**

**Properties** – Attorney is on vacation will reach out when they return.

Motion by T Thompson seconded by Fitzgerald to approve Resolution #933, transfer from Ambulance Reserve to Ambulance O & M. All ayes none opposed.

Motion by Daniels seconded by T Thompson to approve second reading of Ordinance #366 Burying Structures. Roll Call – J Thompson – aye, Daniels – aye, Fitzgerald – aye , Thompson - aye. Motion Passed.

Motion by J Thompson seconded by Fitzgerald to approve the first reading of Ordinance #367, Qualifying Debt for State Setoff Program. Roll Call – T Thompson – aye, Fitzgerald – aye, Daniels – aye, J Thompson – aye. Motion Passed.

Motion by Daniels seconded by T Thompson to approve Resolution #934, Understanding for Setoff Program. All ayes none opposed.

Motion by Daniels seconded by J Thompson to approve Rates and Mowing Contracts for 2024 with Chris Helmuth. All ayes none opposed.

Motion by J Thompson seconded by Daniels to approve LL Pelling's Proposal for 2024 Street Work. All ayes, none opposed.

Motion by J Thompson seconded by T Thompson to approve the updated 2022 Gas O & M plan. All ayes none opposed.

Reviewed department fund totals.

Reviewed Employee Comp times.

**Complaints** – A residence has dogs that are excessively barking, sheriff’s office was going to issue a ticket to owners. Two residents are having a dispute with each other. They will communicate with sheriff’s office and will continue to monitor the situation.

**Mayor Concerns** – Recently met with Ambulance Director and Fire Chief to discuss department policies and department head responsibilities. Discussed a more cohesive environment between the two departments and helping each other. Meeting was very informative and beneficial. Would like to start having department head meetings at least twice a year.

**Council Concerns** – Treasurer shared the invoice for the State Exam Audits. FY 20/21 – \$8,430.80, FY 21/22 - \$8,495.00.

**Public Comments** – None

Motion by Daniels seconded by Fitzgerald to adjourn all ayes none opposed. Adjourned at 7:35 PM.

**EXPENDITURES**

Alliant – st lights/utills - \$2,313.84  
ANR – Gas trans – 232.11  
Bogle, M – phone – 20.00  
Dearborn – insurance – 285.00  
Eastern Iowa Tire – parts – 465.70  
Environmental Edge – asbestos testing – 370.00  
Farmers Mutual – phone/internet – 278.03  
Fusebox Marketing – Website – 170.00  
Garden & Assoc – water project - 9,785.35  
Grasshoppers Repair – repairs – 40.00  
GWorks – license renewal – 4,122.00  
Hall Eng. – gas nom –400.00  
Hills Sanitation – gb – 3,520.05  
IA Workforce – unemployment – 17.90  
IA Media Net – publ – 127.70  
IPERS – 3,510.21  
Koons Gas – suppl - 6,223.78  
L&W Quarries – rock – 2,339.22  
Lasley, L – deposit ref – 50.00  
Lockridge Lumber – suppl – 104.23  
Longley Trucking – hauling/sand – 369.06  
Mid Am. Research – testing – 965.00  
Mason, V – deposit ref – 161.00  
Mercy Medical – new hire testing – 35.00  
City of Moulton – utills/dep on bill – 1,305.21  
Municipal Supply – suppl – 776.10  
IRS – taxes – 4,981.01  
O/Reilly Auto – parts - 44.25  
Pangburn, T – Cemt Locate – 15.00  
Postmaster – postage – 297.45  
RRWA – Wa purch – 3,181.20  
SJ Smith Co- rental – 145.50  
Sandry Fire – suppl – 8,224.75  
SIEDA – Ref – 520.00  
Stryker Sales – suppl – 236.25  
Symmetry – gas purch – 1,329.60  
T & L Market/Deli – suppl – 25.09  
Transamerica – ins – 499.32  
Treas St of IA – state tax– 2,368.71  
True Value – suppl – 394.43  
US Bank – misc/fuel – 2,417.06  
Wellmark BC/BS – ins – 4,446.87  
Wireless USA – fire – 935.00  
K. Wood – phone – 20.00  
**TOTAL EXPENSE** – \$68,067.98

**December Wages – \$24,384.88**

**Fund**

General/Other	\$	4,373.36
Library	\$	815.35
Road Use	\$	5,268.14
T&A	\$	1,314.75
Amb/Resp	\$	659.11
Fire	\$	9,984.87
Water Project	\$	9,785.35
Water	\$	10,479.87
Sewer	\$	6,788.17
Gas	\$	15,071.82
Garbage	\$	3,527.19
<b>FUND TOTAL -</b>	\$	<b>68,067.98</b>

**2022 GROSS WAGES**

M Bogle - \$3,880.00
M Boyd - \$160.00
T Brown - \$18,691.13
W Daniels - \$220.00
S Fitzgerald - \$280.00
G Foglesong - \$19,680.00
L Hanes - \$13,041.75
J Ogden - \$2,000.00
T Pangburn - \$260.00
J Powell - \$1,148.00
W Stansberry - \$9,772.00
W Stevenson - \$1,796.75
L Swarts - \$1,946.25
J Thompson - \$300.00
V Withrow - \$49,903.05
<u>K Wood - \$65,650.61</u>
<b>TOTAL - \$188,729.54</b>

---

Mayor

ATTEST:

---

Deputy City Clerk