The Moulton City Council met on Monday, March 4, 2024 with the meeting being called to order at 6:00 PM by Mayor Ogden. Pledge of Allegiance was recited. Roll call - present were J Thompson, Daniels, Fitzgerald, Boyd, and T Thompson. Motion by Boyd seconded by Fitzgerald to approve the agenda, all ayes none opposed.

Reports

City Supt - A water inspection by the DNR was completed. A water meter will be put in the fire station and water loss audits will be done more frequently.

Sheriff's Report – February –1 all traffic and road; 5 ambulance requests; 1 animal bite; 1 animal complaint; 3 civil papers served; 1 dog barking/at large; 1 extra patrol request; 1 fire-grass; 1 harassment; 1 lost/missing person; 1 suspicious vehicle; 1 traffic stops; patrolled 44.2 hours.

Library - The automatic doors have been replaced. Replaced three ceiling fans.

Ambulance Service Report -10 ambulance calls in February - 2 patient refusals; 1 call off; MOAM transported 3; CFR transported 4; 1 grass fire standby. Applied for the Appanoose Co grant for new intubation equipment.

Fire Dept Report - 3 grass fires and did mutual aid on a few calls. All oil in the vehicles has been changed and is up to date.

Park/Cemetery/Emergency Management – nothing to report. Public Comments –none.

Motion by J Thompson seconded by Daniels to approve the Consent Agenda – minutes of February meeting; bills; treasurer's report; time sheets; renew city insurance; all ayes none opposed.

Sheriff Anderson was present to report how often the Sheriff's patrol and what the average calls for the last few years. Council's concern was the amount of people that speed on Main Street. The cost of implementing City Law Enforcement would cost over \$100,000.00 to start up and \$100,000.00 to maintain annually compared to the \$1,200.00 for coverage from the Sheriff's office.

Jerilyn Inman from Moulton Ambulance Service informed the Council that the EMS surtax for Appanoose County runs out this year and will not be put back on the ballot. The surrounding community EMS has formed a committee to figure out what the best plan of action is looking forward to acquire funds. Jerilyn will keep us updated going forward in the next few meetings.

A complaint of a dog bite was filed with the city. The dog in question is a pit bull mix, and has now been registered as a service dog. The city will consult the attorney for the next course of action.

Motion by Boyd by seconded T Thompson to approve an agreement with Furever Friends Rescue of Appanoose, Inc. to reserve 2 kennel spots at 200.00/m onth for animal control for stray dogs in town. All ayes none opposed.

Motion by Fitzgerald seconded by Daniels to send a letter to the owner of 206 W 2 nd St stating that they are in default of the contract with the city and will be responsible testing fees if not cleaned up in 10 days. All ayes none opposed.

Motion by Daniels seconded by Fitzgerald to approve 13 physicals and 6 mask fit testing for the fire department to stay in compliance with our insurance. All ayes none opposed.

Motion by J Thompson seconded by Fitzgerald to start the abandonment process on the properties at 301 W 4^{th} St and 505 W Broadway. All ayes none opposed.

Motion by J Thompson seconded by T Thompson to approve the 3^{rd} reading of Ordinance #367, State Setoff Program. Roll call – J Thompson – aye, Daniels – aye, Fitzgerald – aye, Boyd – aye, T Thompson – Aye. Motion Passed.

Motion by Daniels seconded by Fitzgerald to approve Dennis/Pam Daniels to mow the park for 2024. All ayes none opposed.

Motion by J Thompson seconded by Daniels to approve holding the public hearing on Proposed Property Tax Levy on April 1^{st} at 5:30 PM. All ayes none opposed.

Motion by Fitzgerald seconded Daniels to have city wide cleanup be the week of May 13 th, 2024. All ayes none opposed.

Motion by T Thompson seconded by J Thompson brush clean up on April 1 st. All ayes none opposed.

Complaints -none

Public Comments - Look into building permits

Mayor Concerns - none

Council Concerns - A manhole cover is broken at the intersection on Main and Broadway.

Motion by Daniels seconded by Fitzgerald to adjourn all ayes none opposed. Adjourned at 8:10 PM.

EXPENDITURES

Alliant - st lights/utils - \$2,634.68

ANR - gas transport - 1,203.51

App. MFG prod - float pump - 3,390.00

Baker & Taylor - books - 286.13

Bogle, M - cell ph - 20.00

Farmer's Mutual - ph/internet - 273.13

Fusebox - publ - 170.00

Garden & Associates - wtr proj - 6,460.82

Gas & Wash - fuel - 390.28

Gingerich Logging - fire equip - 1,483.14

 $Hall\,Eng-gas\,nominating-400.00$

Hill's Sant - GB - 3,669.48

IA One Call - locates - .90

ICAP - ins renew - 21,107.00

IA Media Network - publ/sub renew - 225.57

IPERS - retire - 2,428.57

Cville Iron & Metal - supl - 101.20

J Deere Fin. - parts - 1,927.12

Koons Gas - supl - 3,059.07

L&W Quarry - rock - 1,089.07

Legends Farm & Lawn - repairs - 558.00

Lockridge - parts - 21.18

MARC -chemicals - 3,005.36

Menards - supl - 352.72

Microbac - labs - 298.00

City Moulton – utils – 1,798.69

IRS - taxes - 3,293.33

Success Bank - rtn ck fee - 5.00

Municipal Supl - supls - 1,477.28

Myers Customs - GB/golfcart stickers - 987.50

NAPA - parts - 21.48

O'Reilly Auto-parts-50.49

Pipers Auto – door – 175.00

Postmaster – postage – 117.71

 $RRWA-WA\ purch-3,\!003.00$

S.J. Smith Co – supl – 49.60

Sandry Fire $- \sup 1 - 87.00$

SE IA Clerk Assoc. - mem dues - 20.00

Symmetry Energy – gas purch – 3,023.79

Transamerica – gap INS – 565.64

Treas St of IA $-\tan x - 1{,}199.40$

True Value – supl – 861.05

Unity Point Med - test - 42.00

US Bank - misc/fuel - 3,599.36

US Cellular – fire – 53.97

USDA - truck payment - 476.00

Wellmark BC/BS-INS-6,011.05

K Wood - cell ph - 20.00

TOTAL EXPENSE - \$81,493.27

February Wages - \$15,619.21

FUND EXPENSE

General/Other

\$ 5,330.48

Library	\$ 3,685.21	Mayor ATTEST:
Road Use	\$ 6,536.83	
T&A	\$ 1,644.19	
Ambl	\$ 2,707.82	
Fire	\$ 12,570.21	
Debt Service	\$ 476.00	
Water Project	\$ 6,460.82	
Water Dept	\$ 13,227.81	
Sewer Dept	\$ 9,489.03	
Gas Dept	\$ 14,789.44	
Garbage	\$ 4,575.43	
TOTAL INCOME - \$81,493.27		City Clerk/Treasurer