April 1, 2024

The Moulton City Council met on Monday, April 1, 2024 with the meeting being called to order at 6:00 PM by Mayor Ogden. Roll call - present were J Thompson, Daniels, Fitzgerald, and Boyd, absent T Thompson. Motion by J Thompson seconded by Fitzgerald to approve the agenda, all ayes none opposed.

Reports

Ambulance Service Report –6 ambulance calls in February – 1 call off; MOAM transported 1; patient refusals-1, CFR, Air Evac Mutual Aid - 2. Discussed with the Moulton-Udell schools, Air Evac, and Mercy One to make the high school baseball fields a primary landing zone for medical helicopters to land. Applied for a grant through Appanoose Co. Community Betterment and was approved for \$2,800.00 to replace the laryngoscope and other supplies for the ambulance.

Library – Had a soup supper and had a good turnout. Had 94 attend the Easter Open House.

Sheriff's Report – March 2024 – 1 Alarm Hold Up; 1 all traffic and road; 3 ambulance requests; 1 animal complaint; 11 civil papers served; 2 contempt of court; 1 controlled burn; 2 disturbances; 5 dogs barking/at large; 1 harassment; 1 investigate 911 hang-up; 3 juvenile problems; 1 disturbing peace; 2 open window/door; 4 traffic stops; 1 vehicle lockout; 2 welfare checks; patrolled 46 hours.

City Supt – Finished installing the water meter in the fire department. Had a lot of road/driveway tubes that are plugged and need to be cleaned out. Replaced the concrete on a manhole cover on East Broadway. There are eight trees around town that need to be cut down.

Fire Dept Report – Responded to four or five or six grass fires this month. Added another firefighter to the roster, would like to see a cap of 25 members. The city has been working with insurance company and would like more information on fire investigations.

Park/Cemetery/Emergency Management – A pile of dirt needs to be pushed further to the north out at the Cemetery. **Public Comments** –none.

Motion by J Thompson seconded by Daniels to approve the Consent Agenda – minutes of the March meeting; bills; treasurer's report; RRWA do the 2023 CCR; all ayes none opposed.

Motion by Daniels seconded by Fitzgerald to provide Jed Ballanger with the documentation of a plan of proper waste disposal, to request the USDA visit the site of a possible new locker. All ayes none opposed.

Updates

Dog Bite – The city will not move forward with any action on this incident.
EMS County Wide – No update at this time.
206 W Second St – A written notice will be sent this week along with a letter on the 60 days to clean up the property.

Motion by J Thompson seconded by Fitzgerald to approve Resolution #936 – Authorizing Abandonment Process for 301 W 4th Street. All ayes none opposed.

Motion by Daniels seconded by Boyd to approve Resolution #937 – Authorizing Abandonment Process for 505 W Broadway. All ayes none opposed.

T. Thompson arrived at 6:58pm

Motion by J Thompson seconded by Fitzgerald to approve purchasing a 2023 Odes 250 Trail cross with dump box side by side to replace the EZ Go golf cart that has not been running. 4 ayes – J Thompson, Fitzgerald, Boyd, T Thompson. 1 opposed – Daniels.

Motion by Daniels seconded by Fitzgerald to set April 22, 2024 at 8:00pm to adopt 24/25 Budget. All ayes none opposed.

Reviewed amounts of all funds and vacation/sick time.

Complaints

There have been dogs running loose on W 5th Street. The city will send a letter with the animal ordinance to the animal's owner.

An alley is being blocked and there is junk accumulating on the adjoining property. City will send letters with the ordinances to both properties by the alley.

Public Comments – none **Mayor Concerns** – Will have a department head meeting on April 10, 2024. Looking into some training for council members.

Council Concerns – A council member brought figures of possible wage changes for the rest of the members to look over before next council meeting.

Motion by Fitzgerald seconded by Boyd to adjourn. All ayes none opposed. Adjourned at 7:38pm

EXPENDITURES

Alex Air App – equip – \$1,058.11 Alliant - st lights/utils - 2,243.18 ANR - gas transport - 750.25 MGX Equip.- tailgate - 1,137.07 Atomic Termite – pest control – 75.00 Baker & Taylor - books - 286.13 Bogle, M - cell ph - 20.00Cox Law Firm - legal - 322.25 Dearborn Life - ins - 570.00 Farmer's Mutual - ph/internet - 270.47 Fire Service Training - training - 150.00 City of Ft. Madison - equip - 500.00 Greiner Imp - Skid loader- 26,000.00 Hill's Sant – GB – 3,349.16 IA Workforce Dev – unempl. – 46.66 IAMU – mem dues – 2,388.50 IA Media Network - publ - 311.69 IPERS - retire - 2,516.85 Lockridge - supl - 273.67 MARC - chem. - 1,715.76 Mast Overhead Doors – dr opener – 1,627.42 Metal Culverts - tubes - 775.20 City Moulton - utils - 1,273.23 IRS – taxes – 3,354.11 Success Bank - copies of cks - 2.14 Municipal Supl - supls - 1,153.86 NAPA - parts - 204.29 Norris Asphalt - materials - 2,776.95 Postmaster - postage - 162.50 RRWA - WA purch - 3,121.80S.J. Smith Co - supl - 46.40Symmetry Energy – gas purch – 2,127.03 T&L Deli - supl - 4.04 Transamerica - gap INS - 565.64 Treas St of IA - tax - 2,541.07True Value - supl - 384.91 US Bank - repairs/fuel - 5,223.85 US Cellular - fire - 53.97 USDA – truck payment – 476.00 Wellmark BC/BS -- INS - 5,325.60 K Wood – cell ph - 20.00**TOTAL EXPENSE - \$75,204.76**

March Wages - \$16,448.35

FUND EXPENSE

General/Other	\$ 3,090.67
Library	\$ 1,036.27
Road Use	\$ 14,740.86
T&A	\$ 1,630.02
Ambl	\$ 410.30
Fire	\$ 4,190.22
Debt Service	\$ 476.00
Water Dept	\$ 20,465.69
Sewer Dept	\$ 15,270.29
Gas Dept	\$ 10,539.33
Garbage	\$ 3,355.11
TOTAL INCOME -	\$ 75,204.76

Mayor

ATTEST:

Deputy Clerk