

May 6, 2024

The Moulton City Council met on Monday, May 6, 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 were Fitzgerald and T Thompson. Motion by Daniels seconded by Boyd to approve the agenda, all ayes none opposed.

### **Reports**

**Ambulance Service Report** 8 ambulance calls in April– 2 canceled en route; MOAM transported 1; patient refusals 3, CFR transported 1, Air Evac Mutual Aid - 1. Received a new Stryker battery to replace the old battery. Looking to purchase a power inverter to help power equipment on scene and en route while on calls.

**Sheriff's Report** – April 2024 –1 ambulance request; 1 animal bite; 1 assault; 2 civil papers served; 1 criminal mischief; 1 disturbance; 2 dogs barking/at large; 1 fire residential; 1 harassment; 2 juvenile problems; 2 open window/door; 1 warrant served; 1 theft; 3 traffic stops; 1 vehicle lockout; patrolled 51.5 hours.

**Library** – Working on amending the FY 23/24 Budget.

**Fire Dept Report** – none

**Park/Cemetery/Emergency Management** – none

**City Supt** – A gas inspection was performed in April and there were no violations. Looking for a trenching attachment for the skid loader due to no one providing the service in the area. The pickup has been repaired and is back in service.

**Public Comments** – Mark Mendick of Appanoose Manufactured Products would like to work with the city to enhance the business district.

Motion by J Thompson seconded by Daniels to approve the Consent Agenda – minutes of the three previous meetings; bills; treasurer's report; time sheets; all ayes none opposed.

### **Updates**

**Dog Bite** - Motion by J Thompson seconded by Boyd to give authority to the City Attorney to pursue removal of a vicious dog that is within City limits. All ayes none opposed.

**206 W Second St** – Motion by Boyd seconded by J Thompson to approve an extension to June 3, 2024 to have 206 W Second St property cleaned up. All ayes none opposed. Property owner has tried to contact Centerville Iron and Metal for them to bring a dumpster for the scrap left on the property.

Motion by Daniels seconded Boyd to have the City co-sponsor a mental health seminar for the amount of \$3,500.00 from Franchise Fee and to hold it at Valley View Event Center on January 11, 2025. All ayes none opposed.

Motion by Boyd seconded Daniels to approve a donation of \$1,200.00 to the Moulton Chamber of Commerce for 4<sup>th</sup> of July fireworks display. All ayes none opposed.

Motion by J Thompson seconded by Daniels to approve LL Pelling's proposal of \$68,828.00 for street repair in FY 24/25. All ayes none opposed.

Motion by Boyd seconded by Daniels to extend the pet license and golf cart registration deadline to May 31, 2024. All ayes none opposed.

Motion by Daniels seconded by J Thompson to approve June 3, 2024 as the date for the public hearing on the Budget Amendment for 23/24. All ayes none opposed.

Motion by J Thompson seconded Boyd to accept the proposal of new wage increase of 5% beginning July 2024 for employees Bogle, Brown, Withrow, and Wood. All ayes none opposed.

Motion by Daniels seconded by J Thompson to approve the application and affidavit for redemption of real estate sold for taxes in the amount of \$135.00. All ayes none opposed.

### **Complaints**

A citizen reported that 301 E 1st Street as a lot of campers in the yard and a sewer smell coming from the property.

**Public Comments – none**

**Mayor Concerns** – Will have a department head meeting with fire and ambulance on June 12, 2024 to work out details of the mental health seminar. Reviewed LOST and franchise fee accounts.

**Council Concerns** – There have been a lot of underage people driving dirt bikes, ATV's, and golf carts around the City.

Motion by Daniels seconded by Boyd to adjourn. All ayes none opposed. Adjourned at 7:42 pm.

**EXPENDITURES**

Alliant – st lights/utills –\$ 2,199.69  
App. Co Treas – prop taxes – 284.00  
Baker & Taylor – books – 138.04  
Basepoint Building Auto – Lib. Doors – 7,350.00  
Bogle, M – cell ph – 20.00  
Bound Tree Medical – supl – 2,007.07  
Davis Co Tire – repairs – 68.25  
Emergency Medical Prod – supl – 1,759.99  
Farmer's Mutual – ph/internet – 279.31  
Fusebox – web publ – 340.00  
Gas & Wash – Fuel – 337.09  
Hall Engineering – Gas nominating – 800.00  
Helmuth's Lawn – mowing – 2,000.00  
Hill's Sant – GB – 3,527.25  
IA Mun Fin Officer Assoc – mem dues – 50.00  
IAMU – training – 573.75  
IA Media Network – publ – 281.89  
IPERS – retire – 2,395.65  
KGM – supl – 2,001.46  
L&W Quarry – rock – 2,469.97  
Legends Farm & Lawn – side by side – 5,300.00  
Lockridge – supl – 65.80  
Longley Trucking – Hauling – 185.13  
MARC – chem. – 5,538.25  
Menards – supl – 126.95  
Microbac – labs – 298.00  
City Moulton – dep/share – 190.00  
City Moulton – utills – 860.58  
IRS – taxes – 3,225.07  
Success Bank – deposit books – 37.00  
Myers Custom – signs – 635.00  
Nikas, T – repairs – 2,465.18  
O'Reilly Auto – supl – 101.33  
Postmaster – postage – 157.16  
Quill – supl – 417.97  
RRWA – WA purch – 3,083.06  
S.J. Smith Co – supl – 97.60  
Sandy Fire – supl – 3,882.70  
Smith, D – Brush Dump – 600.00  
Swarts, L – Library Reimb – 42.71  
Transamerica – gap Ins – 565.64  
Treas St of IA – tax – 1,149.96  
True Value – supl – 673.70  
US Bank – misc – 1,862.54  
US Cellular – fire – 53.97  
USDA – truck payment – 476.00  
USDI – PAP/leak invsg – 1,058.60  
Wellmark BC/BS – Ins – 5,325.60  
Wireless USA – 697.87  
K Wood – cell ph – 20.00  
**TOTAL EXPENSE - \$68,076.78**

April Wages - \$15,409.80

**FUND EXPENSE**

General/Other	\$ 4,351.36
Library	\$ 9,092.26
Road Use	\$ 5,318.46
T&A	\$ 1,472.83
Ambl	\$ 4,083.29
Fire	\$ 5,350.93
Debt Service	\$ 476.00
Water Dept	\$ 10,728.19
Sewer Dept	\$ 11,818.91
Gas Dept	\$ 11,185.55
Garbage	\$ 4,199.00
<b>TOTAL INCOME -</b>	<b>\$ 68,076.78</b>

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Mayor

ATTEST:

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Deputy Clerk