

June 24, 2024

The Moulton City Council held their year-end meeting Monday, June 24, 2024 at 6:00 PM in the City Hall Meeting Room. The meeting was called to order by Mayor Ogden. Roll Call - present were Jewel Thompson, Warren Daniels, Susan Fitzgerald, Mary Boyd and Tyler Thompson.

Motion by J Thompson seconded by Fitzgerald to approve the agenda, all ayes none opposed.

Staff Health & Safety – No concerns.

Public Comment – none.

Motion by Boyd seconded by Fitzgerald to approve the consent agenda (minutes of the previous meeting; bills; time sheets and to appropriate the 2024/25 budget) all ayes none opposed.

UPDATES

Progress on the cleanup at 206 W 2nd St continues. Supt. Wood will let owner know that the cement and brick pieces are able to go to the City Brush Dump. The council will continue to evaluate until next council meeting.

Dog Bites – The owner of the dog at 409 N Main will have a court hearing on July 9, 2024. The Mayor will attend. The owner of the dog at 207 E 2nd has been sent a letter from the council to have the dog removed from city limits. Will evaluate at the next council meeting.

Motion by T Thompson seconded by Boyd to approve the class B retail alcohol license for Myers Station. All ayes none opposed.

A review of the Fire Department policies and procedures was presented to the council and Assistant Fire Chief, Fletcher.

Motion by J Thompson seconded by Daniels to approve the Fire Department to cover Sundown Lake's fireworks show on July 6, 2024. All ayes none opposed.

Motion by J Thompson seconded T Thompson to approve Salary Resolution #943. Roll Call: T Thompson – Aye, Boyd – Aye, Fitzgerald – aye, Daniels – aye, J Thompson – aye. Motion passed.

Motion by Daniels seconded Fitzgerald to approve Resolution #944, Transferring from Newcomer to Library O & M - \$19,682.00
Roll Call: J Thompson – aye, Daniels – aye, Fitzgerald – aye, Boyd – aye, T Thompson – aye. Motion passed.

Motion by J Thompson seconded by Boyd to approve Resolution #945, Transferring from Franchise to Garbage - \$4,000.00
Roll Call: J Thompson – aye, Daniels – aye, Fitzgerald – aye, Boyd – aye, T Thompson – aye. Motion passed.

Motion by Daniels seconded by Fitzgerald to approve Resolution #946, transferring to Fire Debt – Loan Payment - \$10, 000.00
Roll Call: T Thompson – Aye, Boyd – Aye, Fitzgerald – aye, Daniels – aye, J Thompson – aye. Motion passed.

Motion by Boyd seconded to T Thompson to approve Resolution #947, transferring from City General fund to Library - \$9,000.00

Roll Call: T Thompson – Aye, Boyd – Aye, Fitzgerald – aye, Daniels – aye, J Thompson – aye. Motion passed.

Motion by Daniels seconded by Fitzgerald to approve Resolution #948, transferring from Fire to Fire Debt - \$4,430.00
Roll Call: T Thompson – Aye, Boyd – Aye, Fitzgerald – aye, Daniels – aye, J Thompson – aye. Motion passed.

Motion by J Thompson seconded by Daniels to approve the Engagement Letter with Dorsey & Whitney for Bond Counsel Services. All ayes none opposed.

Motion by Fitzgerald seconded by J Thompson to set the next council meeting for Monday, July 15, 2024 at 6:00 PM. All ayes none opposed.

Complaints – There are properties along Elm Street that need their yards mowed. Would like the City to have owners mow them.

Mayor Concerns – The City Attorney took pictures of some of the properties that the Council would like to start the abandonment process on. The LOST Committee met and decided to transfer \$15,000.00 to the Garbage Fund after the start of the 24/25 fiscal year. The City has been approached by a citizen to buy a portion of land by the City Brush Dump that is not in use. The council would like the Mayor to reach out to this citizen and discuss pricing.

Council Concerns – A semi trailer is parking on Main Street overnight. Also a semi that exceeds the road weight limit is being taken on prohibited roads. Council would like to have letters and ordinances sent to the owners.

Public Comment – A citizen was concerned about drivers speeding down First Street.

Motion by Daniels seconded by T Thompson to adjourn, all ayes none opposed. Adjourned at 7:10 PM.

EXPENSES

Alliant – utils - \$2,438.61
ANR – gas transport – 2,611.06
App Co Sheriff – protect – 600.00
Appanoose Co – 23/24 Jail Payment – 7,963.58
Ashby, C – ambl pay – 180.00
Atomic Termite – Pest control – 75.00
Baker & Taylor – books – 797.74
Blank Park Zoo - reading program – 200.00
Bogle, M – ambl/fire pay – 889.00
Callen, C – ambl/fire pay – 1,447.00
CarQuest – parts – 55.53
Central Tank Coating – Tower contract – 5,180.00
Clausen, J – fire/ambl pay – 1,784.00
Clausen, J – ambl pay – 385.00
Companion Corp – Libr Comp Software – 1,417.00
Daniels, E – fire/ambl pay – 1,019.00
Daniels, J – fire pay – 15.00
Daniels, J – fire pay – 795.00
Davenport, A – gas dep ref – 70.00
Dearborn – INS – 427.50
Eulenspiegel Puppet Theatre – reading program – 375.00
Farmer's Mutual – ph/internet – 285.26
Fire service Training – training – 50.00
Fite's Lawn Care – spray – 275.00
Fletcher, N – fire pay – 432.00
Fusebox – web publ – 170.00
Garrison, S – fire pay – 119.00
Gibson, C – fire pay – 127.00
Hill Sanitation – city wide cleanup – 1,400.00
Huff, C – ambl pay – 120.00
IAMU – leak survey – 1,010.00
IMWCA – work comp INS – 7,243.00
Indian Hills – training – 100.00
Inman, J – ambl pay – 30.00
Inman, J – ambl pay - 190.00
IA Media Network – publ – 97.85
Ballanger, J – ambl/fire pay – 1,809.00
Johnathan May – reading program – 350.00
K M Gutterman – libr gutters – 300.00
Keilig, J – fire pay – 297.00
KGM – supl – 59.28
L&W Quarry – rock – 597.87
Iowa League of Cities – 24/25 dues – 705.00
Mid Am Research – testing – 1,281.82
Med Compass – fire physicals – 2,400.00
Mendick, M – fire pay – 374.00
Microbac – labs – 222.50
Mihalovich, C – fire pay – 150.00
Motorola – fire radios – 4,717.14
City Moulton – utils – 585.39
Municipal Supl – supls – 1,588.80
Myers Custom – signs – 562.50
Post master – postage – 392.76
Powell, J – fire/ambl pay – 682.00

Probasco, D – fire pay – 351.00
 RASW – city wide cleanup – 2,623.90
 S.J. Smith – supl – 49.60
 Schafer, J – fire pay – 150.00
 Scholastic – books – 178.00
 Simpson, T – fire pay – 434.00
 Symmetry – gas purch – 2,571.75
 Transamerica – INS – 565.64
 Treas St of IA – tax – 980.73
 True Value – supl – 807.60
 US Bank – training/fuel/misc – 2,766.17
 USDA – truck payment – 476.00
 Welch, C – fire pay – 120.00
 Welch, R – ambl/fire pay – 749.00
 Wellmark BC-BS – ins – 5325.60
 Wireless USA – 10,768.00
 Wood, M – fire capt pay – 335.00
TOTAL EXPENSES - \$86,701.18

FUND EXPENSE

General/Other	\$ 2,736.88
Library	\$ 3,942.10
Road Use	\$ 6,755.83
T&A	\$ 1,579.71
LOST	\$ 7,963.58
Ambl	\$ 3,158.60
Fire	\$ 32,397.88
Debt Service	\$ 476.00
Water Dept	\$ 9,915.77
Sewer Dept	\$ 4,646.65
Gas Dept	\$ 8,881.00
Garbage	\$ 4,247.18
TOTAL INCOME	\$ 86,701.18

Mayor

ATTEST:

Deputy City Clerk