

August 5, 2024

The Moulton City Council met on Monday, August 5, 2024 with the meeting being called to order at 6:00 PM by Mayor Ogden. The Pledge of Allegiance was recited. Roll call - present were Jewel Thompson, Warren Daniels, and Mary Boyd. Tyler Thompson was absent. Motion by J Thompson seconded by Boyd to approve the agenda with the following amendment of moving the acceptance of the council member resignation and appointing council vacancy to be right after the public hearing, all ayes none opposed.

Motion by Daniels seconded by Boyd to open the public hearing for the proposal to enter into a Water Revenue Loan and Disbursement Agreement. All ayes none opposed.

A citizen would like to know if it will cost the homeowners anything to move the water lines to the new curb valves. City - It is too early in the project to know what total costs will be incurred. No other comments made by the public or council via hearing, writing, phone calls, e-mail, or website.

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

Motion by J Thompson seconded Boyd to accept Council Member Susan Fitzgerald's resignation. All ayes none opposed.

Motion by J Thompson seconded by Boyd to appoint Terry Pangburn to fill the council vacancy until the next City election. J Thompson - Aye, Boyd - Aye, Daniels - opposed. Motion passed.

City Supt Report - We are looking into radio controlled fire hydrants.

Terry Pangburn was sworn in as a Councilmember.

Ambulance Service Report - Ambulance Director, Clausen reported that there were 10 calls for June and July; CFR transported 1, 7 patient refusals, 2 cancelled en route. They held a July summer meeting. The Ambulance board approved purchasing a power inverter for \$499.99 to help power some of the equipment on the ambulance. They are currently working on policies and protocols and updating mutual aid agreements.

Fire Dept Report - Assistant Fire Chief, Fletcher reported that the fire department is pricing new tires for some of the trucks. They have started to update the standards of practice for the department and would like to meet with the council to go over them.

Library - Reviewed the Director's report and agenda for the last board meeting.

Sheriff's Report - None.

Park/Cemetery/Emergency Management - None

Motion by Boyd seconded by Pangburn to approve the Consent Agenda - minutes of the previous meeting; bills; treasurer's report; timesheets. All ayes none opposed.

Public Comments - None

Motion by J Thompson seconded by Daniels to approve Resolution #953 taking additional action with respect to a Water Revenue Loan and Disbursement agreement and authorizing, approving and securing the payment of a \$128,000.00 Water Revenue Loan and Disbursement Agreement Anticipation Project Note (IFA Interim Loan & Water Disbursement Agreement). Roll Call: J Thompson - aye, Daniels - aye, Boyd - aye, Pangburn - aye

Camper Ordinance Update - Council received several ordinances from other cities regarding occupancy of recreational vehicles within city limits. The council would like to have the City Attorney review these ordinances and see what can be enforced.

Sewer for New Locker Update - Council reviewed a Sanitary Sewer Service Contract from another city and locker to get an idea of what needs to be in the sewer contract with the proposed new locker. Reviewed what is required by a City engineer and DNR and what the builder needs to have done to go forward.

Motion by Pangburn seconded by Boyd to approve the hiring of Susan Fitzgerald and Ryder Marvin for Seasonal Help for up to 25 hours a week for nine weeks at \$14.00/hr. J Thompson - aye, Boyd - aye, Pangburn - aye, Daniels - opposed. Motion passed.

Motion by Pangburn seconded by J Thompson to approve resolution #951 agreeing to apply for financial assistance with USDA, Rural Development for a water project. Be it further resolved that the Council of the City of Moulton, Iowa authorizes the Mayor and the Clerk/Treasurer to sign all documents relating to the USDA Rural Development loan and/or grant. Roll Call: J Thompson - aye, Daniels - opposed, Boyd - aye, Pangburn - aye. Motion passed.

Motion by Boyd seconded by Pangburn to approve resolution #952, transferring \$15,000.00 from Lost fund to Garbage Fund.
Roll Call: J Thompson – aye, Daniels – aye, Boyd – aye, Pangburn – aye. Motion Passed.

Motion by Pangburn seconded by J Thompson to table approving the 2024 Legislative changes affecting City Codes until next month after City Attorney can review. All ayes none opposed.

Motion by Pangburn seconded by Boyd to set the September Council meeting for September 9, 2024 at 6:00 p.m. All ayes none opposed.

Complaints – A property owner has chickens running loose onto public streets and neighbors yard. The City has sent a letter to the chicken's owner.

Mayor Concerns – There is no legal description for the land that the City would like to sell. It will need to be surveyed before any sale. Will look into the cost to re evaluate the sale.

Public Comments – none

Council Concerns – none.

Motion by Pangburn seconded by Daniels to adjourn. All ayes none opposed. Adjourned at 7:20 PM.

EXPENDITURES

Symmetry - gas purchase – \$4,505.66

Lockridge – suppl – 11.39

Gas & Wash – Fuel – 172.42

IA One Call – locates – 7.20

T&L Market/Deli – suppl – 4.58

Hall Engineering – Gas nominating – 400.00

Helmuth's Lawn – mowing – 2,240.00

Menards – suppl – 241.86

K Wood – cell ph – 20.00

Bogle, M – cell ph – 20.00

Postmaster – postage – 68.32

Success Bank – ck fee – 2.14

Fusebox – website – 170.00

L&W Quarry – rock – 1,793.59

RRWA – WA purch – 4,438.50

US Cellular – fire – 53.97

IA Media Network – publ – 5.55

Greiner Imp. – equip – 593.75

DNR – annual renew – 66.60

Microbac – labs – 1,004.25

Municipal Supply – 6,898.03

City Moulton – utils – 538.30

USDI – sys maint – 405.00

Baker's Repair – repair – 459.99

Tom's Tree Service – tree remove – 4,000.00

Leer Family Ent. – curb valve id – 5,200.00

USA Bluebook – suppl – 296.45

Mendick, M – reimburse – 265.00

IA Utilities Board – assessment – 807.00

Treas St of IA – tax – 943.96

Alliant – st lights/utills – \$ 2,593.85

Hill's Sant – GB – 3,646.77

TOTAL EXPENSE - \$41,874.13

July Wages - \$17,787.87

FUND EXPENSE

Gas Dept	\$ 6,733.47
Water Dept	\$ 19,607.91
Sewer Dept	\$ 1,053.59
General/Other	\$ 2,738.20
Water Project	\$ 5.55
Road Use	\$ 7,228.58
Fire	\$ 438.98
Library	\$ 272.18
Ambl	\$ 141.76
Garbage	\$ 3,653.91
TOTAL EXPENSE -	\$ 41,874.13

Mayor

ATTEST:

Deputy City Clerk