

September 9, 2024

The Moulton City Council met on Monday, September 9, 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, John Replogle, Terry Pangburn, and Tyler Thompson. Mary Boyd was absent. Motion by Pangburn seconded by T Thompson to approve the agenda, all ayes none opposed.

Sheriff's Report – August 2024- 1 all traffic and road; 6 ambulance requests; 1 animal complaint; 2 civil papers served; 1 hit and run accident; 1 motorist assist; 2 open window/doors; 1 prowler; 1 sex offense; 1 theft; 1 traffic stop; 1 vehicle lockout; 1 welfare check. 20 total calls and 31 hours patrolled.

Library – Director, Laura Swarts reported that August was a quiet month. The Library is working on ideas for the after school program. Book return drop boxes have been installed at the school.

Ambulance Service Report – Ambulance Director, Clausen reported that there were 10 calls for August. 3 patient refusals, 2 cancelled calls, 2 transported with 1 tier with CFR, CFR transported 3. New EMT Calvin Welch is doing well during his probationary period. Will be attending a demonstration for a new ambulance to possibly replace rig 502.

Fire Dept Report – Assistant Fire Chief, Fletcher reported that there were no major fire calls in the last month.

City Supt Report – Superintendent, Wood reported that with the summer help that was hired they have caught up on all the mowing around town. LL Pelling will arrive this week to start seal coating the designated streets.

Park/Cemetery/Emergency Management – None

Motion by J Thompson seconded by Pangburn to approve the Consent Agenda – minutes of two previous meetings; bills; timesheets. All ayes none opposed.

Public Comments – None

Motion by Pangburn seconded by Replogle to approve adopting 2024 Legislative updates – SF 2385 Relating to Electronic Meetings; SF 2331 Relating to Publication of Minutes; and HF 2568 Relating to Pedestrians in the Right-of-Way. All ayes none opposed.

Camper Ordinance Update – City Attorney is reviewing possible ordinances.

Motion by J Thompson seconded by Replogle to not survey and not move forward with possible sale of brush dump property. All ayes none opposed.

Motion by T Thompson seconded by Pangburn to approve the revised committee list. All ayes none opposed.

City Superintendent, Kenny Wood conducted Gas Emergency Training and Reviewed Liaison Record with City council, Fire Chief and Ambulance Director.

Complaints – None

Mayor Concerns – Much appreciation for the work that the City maintenance department and the Chamber of Commerce put into the Moulton Jamboree this year.

Council Concerns - none

Public Comments – Ed Davison stated that he was very impressed by the response and professionalism by the City's Emergency Services.

He would also like to bring to the City's attention that there are people riding ATV's recklessly in his neighborhood. He is concerned about the safety of citizens and conditions of the streets. He has notified the Appanoose County Sheriff with his concerns multiple times.

Motion by J Thompson seconded by Replogle to adjourn. All ayes none opposed. Adjourned at 7:13 PM.

EXPENDITURES

IRS – tax - \$3,898.30
IPERS – retire – 2,670.04
Farmers Mutual – Ph/internet – 548.82
US Bank – fuel/ supl – 2,882.23
L Swarts – mileage – 124.64
Furever Friends – 5 mos – 1,000.00
US Postmaster – postage – 271.20
Simmering & Cory – web codification – 350.00
S.J. Smith – rental – 99.20
Neighbor Wholesale – gloves – 75.00
L&W Quarry – rock – 2,389.77
City of Moulton – utils– 545.06
Symmetry - gas purchase – 6,414.21
ANR – gas transport – 3,886.25
IA Media Network – publ – 322.27
Bloomfield Communications – renewal – 56.00
Transamerica – gap INS – 565.64
Well mark – INS – 5,325.60
IA DNR – NPDES ann permit fee– 210.00
USDA – annual payment – 42,484.00
O'Reilly – supl – 33.94
Unitypoint Med – drug testing – 42.00
Koons Gas – supl – 2,582.37
Belzer Equip – repairs – 317.28
NAPA – parts – 285.98
Menards – supl – 249.90
T&L Market/Deli – supl – 29.60
Cantera Aggregates – Rock – 1,151.10
MidAm Research – chemicals – 5,669.65
Fusebox – website – 170.00
Chamber of Comm. – rental – 460.00
DecoDeals – mower blades – 60.00
Wireless USA – Repairs – 15.00
D Smith- dirt – 600.00
Image Trend – renewal – 4,776.21
CarQuest – belts – 49.40
RRWA – WA purch – 3,712.50
Hill's Sant – GB – 3,651.13
App Co Treas – taxes – 310.00
Helmuth's Lawn – mowing – 2,240.00
Greater Harvest Drones – spraying – 1,950.00
US Cellular – fire – 53.97
Gas & Wash – Fuel – 54.50
Hall Engineering – Gas nominating – 400.00

Houser Ref & AC – repair – 80.00
Storey Kenworthy/ Matt Parrott – supl – 463.90
True Value – supl – 601.98
Alliant – st lights/utills –\$ 2,295.52
Municipal Supply – supl – 1,779.85
K Wood – cell ph – 20.00
Bogle, M – cell ph – 20.00
TOTAL EXPENSE - \$108,244.01

August Wages - \$17,882.38

FUND EXPENSE

General/Other	\$ 6,074.59
Library	\$ 991.79
Road Use	\$ 6,743.17
T&A	\$ 1,472.83
Ambl	\$ 5,040.33
Fire	\$ 419.42
Debt Service	\$ 476.00
Water Project	\$ 23.60
Water Dept	\$ 9,737.95
Sewer Dept	\$ 55,189.86
Gas Dept	\$ 18,423.34
Garbage	\$ 3,651.13
TOTAL EXPENSE -	\$108,244.01

Mayor

ATTEST:

Deputy City Clerk