

November 4, 2024

The Moulton City Council met on Monday, November 4, 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 John Replogle, Mary Boyd and Terry Pangburn. Jewel Thompson and Tyler Thompson were absent. Motion by Boyd seconded by Pangburn to approve the agenda, all ayes none opposed.

City Supt Report – Gas regulators were replaced. Seasonal help is finished for the year.

Park – The platforms on the play equipment are starting to deteriorate. RAW Metals came to evaluate the equipment and put a plan in place for repair.

Sheriff's Report – October 2024- 7 ambulance requests; 2 citizen; 1 civil matter; 2 civil papers served; 1 disturbance; 1 dog barking/at large; 4 environmental hazards; 1 extra patrol request; 3 harassment; 1 found/recovered; 1 harassment; 2 juvenile problems; 2 neighbor disputes; 1 noise/disturbing the peace; 1 open window/door; 1 prowler; 1 suspicious vehicle; 1 theft; 4 traffic stops; 2 trespassing; 1 welfare check. 37 total calls and 38.9 hours patrolled.

Library – Reviewed agenda for upcoming board meeting.

Ambulance Service Report – Ambulance Director, Clausen reported calls for October and reviewed EMS corporation meeting.

Fire Dept Report – Captain M. Wood reported the tenderloin dinner went well. Lt. R Keilig has passed Firefighter 2 course.

Cemetery/Emergency Management – None

Public Comments – None

Motion by Replogle seconded by Pangburn to approve the Consent Agenda – minutes of previous meeting; bills; treasurer's reports; time sheets; license renewal for Two Cycles Bar & Grill; 23/24 Street Financial Report. All ayes none opposed.

Jewel Thompson arrived at 6:18 PM.

Update of 206 W 2nd St – Letter was sent to owner to clean up property. Property is still a nuisance, and owner is in breach of contract with City for payment of asbestos testing.

Motion by Pangburn seconded by Boyd to approve the City to clean up the property at 206 W 2nd Street and charge owner for clean up and asbestos testing. All ayes none opposed.

Motion by Pangburn seconded by Replogle to publish bid taking of current City owned properties and railroad right of way. All ayes none opposed.

Motion by Pangburn seconded by Pangburn to approve the agreement with Chariton Valley Planning & Development to write and submit CDBG grant for the water project. All ayes none opposed.

Motion by Replogle seconded by J Thompson to approve the second reading of Ordinance #368, Amending Provisions Pertaining to Pedestrians' Right of Way. Roll Call; J Thompson- yes, Replogle – yes, Boyd – Yes, Pangburn – yes. Motion passed.

Motion by Pangburn seconded J Thompson to waive the third reading of Ordinance #368. Roll Call; J Thompson- yes, Replogle – yes, Boyd – Yes, Pangburn – yes. Motion passed.

Motion by Replogle seconded by Pangburn to approve the second reading of Ordinance #369, Amending Provisions Pertaining to Electronic Meetings. Roll Call; J Thompson- yes, Replogle – yes, Boyd - yes Pangburn – yes. Motion passed.

Motion by J Thompson, seconded by Boyd to waive the third reading of Ordinance #369. Roll Call; J Thompson- yes, Replogle – yes, Boyd - yes Pangburn – yes. Motion passed.

Motion by Pangburn seconded by Replogle to approve the second reading of Ordinance #370, Amending Provisions Pertaining to Publication of Minutes. Roll Call; J Thompson- yes, Replogle – yes, Boyd – yes, Pangburn – yes. Motion passed.

Motion by Pangburn seconded by J Thompson to waive the third reading of Ordinance #370. Roll Call; J Thompson- yes, Replogle – yes, Boyd – yes, Pangburn – yes. Motion passed.

Motion by Pangburn seconded by Replogle to approve the first reading of Ordinance #371, Recreational Vehicles Roll Call; J Thompson- yes, Replogle – yes, Boyd – yes, Pangburn – yes. Motion passed.

Motion by Boyd seconded by J Thompson to waive the second and third reading of Ordinance #371. Roll Call; J Thompson- yes, Replogle – yes, Boyd – yes, Pangburn – yes. Motion passed.

Reviewed how the new accounting software works. Will review other software companies to see if there was a solution to the issues with current software.

Complaints – Received a complaint that a resident in town owns a pit bull. A letter will be sent to resident with ordinance stating city ban on pit bulls.

Mayor Concerns – none

Council Concerns - none

Public Comments – none

Motion by J Thompson seconded by Pangburn to adjourn. All ayes none opposed. Adjourned at 7:05 PM.

EXPENDITURES

US Bank – fuel/misc – \$4,987.90
ANR – gas transport – 952.76
Symmetry - gas purchase – 1,060.00
Eastern IA Tire – tire/repair – 867.36
Myers Customs – signs – 396.25
IA Treas – tax – 1,032.30
Fusebox – publ – 170.00
Koons Gas – parts – 2133.37
RASW – landfill – 725.60
IA Utility Comm. – assess – 170.00
US Postmaster – postage – 184.31
IA One Call – locates – 21.60
City of Moulton – utils/dep applied– 1,007.61
Well mark – INS – 5,325.60
IRS – tax - \$1,832.12
IPERS – retire – 1,266.06
AFLAC – INS – 162.34

IMWCA – audit – 1,352.00
 Transamerica – gap INS – 565.64
 USDA – truck payment – 476.00
 O’Reilly Auto – parts – 8.45
 Garden & Assoc. – survey – 4,989.10
 RRWA – WA purch – 3,540.90
 US Cellular – fire – 53.97
 Helmuth’s Lawn – mowing – 2,240.00
 C’ville Iron & Metal – repair – 156.66
 Sinclair Napa – parts – 19.57
 Lancaster Lumber – parts – 199.99
 Hill’s Sant – GB – 3,541.54
 IAMU – regulators – 11,815.21
 App Co Auditor – hazmat – 607.00
 Hall Engineering – Gas nominating – 400.00
 Legends Farm & Lawn – battery – 79.00
 IA Media Network – publ – 127.09
 DP Solutions – sign program – 225.00
 K Wood – cell ph – 20.00
 M Bogle – cell ph – 20.00
 True Value – supl – 525.42
TOTAL EXPENSE - \$53,257.72

October Wages - \$17,729.84

FUND EXPENSE

General/Other	\$ 3,838.85
Library	\$ 231.30
Road Use	\$ 2,230.66
T&A	\$ 1,472.83
LOST	\$ 0
Ambl	\$ 2,105.09
Fire	\$ 1,752.13
Debt Service	\$ 476.00
Water Project	\$ 4,989.10
Water Dept	\$ 7,825.11
Sewer Dept	\$ 3,423.91
Gas Dept	\$ 20,627.92
Garbage	<u>\$ 4,284.82</u>
TOTAL EXPENSE -	\$ 53,257.72

Mayor

ATTEST:

Deputy City Clerk