

December 2, 2024

The Moulton City Council met on Monday, December 2, 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 and Mary Boyd. Terry Pangburn and Tyler Thompson were absent. Motion by Thompson seconded by Boyd to approve the agenda, all ayes none opposed.

**City Supt Report** – Maintenance staff attended multiple classes for continuing education for gas and water.

Terry Pangburn arrived at 6:06 PM.

**Sheriff's Report** – November 2024- 1 10-50 property damage; 2 ambulance requests; 1 business check; 2 citizen; 3 civil matters; 9 civil papers served; 1 contempt of court; 1 criminal mischief; 1 disturbance; 1 domestic disturbance; 1 fraud; 2 information; 1 juvenile problems; 1 other; 1 parking violation; 5 sex offender registrations; 1 sex offense; 5 traffic stops; 1 vehicle lockout. 40 total calls and 40.3 hours patrolled.

**Library** – Library Director, L. Swarts reported there will be a Christmas event on December 14<sup>th</sup>. The library board is seeking a new member. They are looking into adding a new streetside book drop box.

**Fire Dept Report** – Captain, M. Wood reported some members attended a grain bin rescue training in Moravia.

**Ambulance Service Report** – Ambulance Director, Clausen reported calls for November.

**Cemetery** – A farmer's bull got loose and damaged a couple of stones in the cemetery. The farmer has been contacted and he agreed to work with the Centerville Monument Company to get them repaired.

**Park/Emergency Management** – None

**Public Comments** – Ed Marvin is concerned that the person who purchased property behind his property will put livestock on said property. The Mayor responded that the current City ordinance allows livestock as long as property connects to ag land.

Motion by Replogle seconded by Pangburn to approve the Consent Agenda – minutes of previous meeting; bills; treasurer's reports; time sheets. All ayes none opposed.

Motion by Pangburn seconded by Boyd to not put the Railroad property up for bid. All ayes none opposed.

The City Accounting software is still not working as it should.

Update of 206 W 2nd St – The property has been cleaned up and a certified invoice for asbestos testing has been sent to the property owner because the agreement was not followed

Motion by Boyd seconded by Pangburn to approve switching city accounting software to Banyon Data. All ayes none opposed.

Motion by Replogle seconded by Thompson to table paying gWorks Annual Fee for 2025. All ayes none opposed.

Motion by Replogle seconded by Thompson to approve Health/Dental/Vision Insurance renewal for 2025. All ayes none opposed.

Motion by Pangburn seconded by Boyd to approve the City Attorney rate increase. All ayes none opposed.

Motion by Replogle seconded by Thompson to approve Resolution #954, Adopting Supplement for Code of Ordinances. Roll Call: Thompson – Aye, Replogle – Aye, Boyd – Aye, Boyd – Aye, Pangburn – Aye.

Reviewed the City’s current animal ordinance.

Motion by Replogle seconded by Pangburn to set the January Budget Workshop for January 23 at 6:30 PM. All ayes none opposed.

**Mayor Concerns** – Reviewed the City Audit for FY 22/23

**Council Concerns** - none

**Public Comments** – none

**Complaints** – There is a complaint that dogs from 504 E 1<sup>st</sup> are getting into a neighbors yard and chasing chickens.

Motion by Pangburn seconded by J Thompson to adjourn. All ayes none opposed. Adjourned at 7:45 PM.

**EXPENDITURES**

Alliant – utils (2) - \$4,637.71  
Farmers Mutual – phone/internet – 275.39  
US Postmaster – postage – 109.92  
App Co Treas – Admin Fees – 10.00  
The Penworthy Company – stem kit – 434.97  
Atomic Termite – Pest Control – 76.13  
Moulton Gas & Wash – fuel – 473.13  
Time USA – rewew – 72.28  
SJ Smith – supl – 49.60  
App Co Sherriff – police prot – 600.00  
Our Iowa – renew – 24.98  
Transamerica – gap INS – 565.64  
Well mark – INS – 5,325.60  
USDA – truck payment – 476.00  
IA Treas – tax – 910.01  
Symmetry - gas purchase – 1,486.76  
Success Bank – fees – 7.14  
Cox Law Firm – legal – 313.50  
Summit Fire Prot – extinguishers – 813.00  
ANR – gas transport – 898.30  
Hill’s Sant – GB – 3,418.93  
Leer Family Int – PO utils – 439.30  
Garden & Assoc. – WA prjct –6,480.62  
IA Utilities Comm – mem fee – 275.00  
O’Reilly Auto – parts – 404.18  
Sinclair Napa – parts – 32.98  
Koons Gas – supl – 712.22  
US Cellular – License fee – 45.00  
Eastern IA Tire – tire/repair – 263.63  
IAMU – Inspections – 1,090.00  
RRWA – WA purch – 3,217.50  
Hall Engineering – Gas nominating – 400.00  
USDI – paradigm – 1,061.74  
IA Rural Water Assc – mem fee – 305.00

K Wood – cell ph – 20.00  
Lockridge – supl – 17.90  
IA Media Network – publ – 424.50  
T&L Deli – supl – 11.93  
MidAm Research – chem – 3,380.53  
MacQueen Equip – fire suits – 2,224.49  
M Bogle – cell ph – 20.00  
City of Moulton – utils– 557.08  
Microbac – Test – 298.00  
True Value – supl – 209.48  
**TOTAL EXPENSE - \$48,483.07**

**November Wages - \$24,715.68**

**FUND EXPENSE**

General/Other \$ 2,228.94  
Library \$ 854.48  
Road Use \$ 1,436.75  
T&A \$ 1,472.83  
LOST \$ 0  
Ambl \$ 395.24  
Fire \$ 3,683.43  
Debt Service \$ 476.00  
Water Project \$ 12,093.62  
Water Dept \$ 7,593.06  
Sewer Dept \$ 6,266.90  
Gas Dept \$ 8,531.28  
Garbage \$ 3,450.54  
**TOTAL EXPENSE - \$ 48,483.07**

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Mayor

ATTEST:

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Deputy City Clerk