

March 3, 2025

The Moulton City Council met on Monday, March 3, 2025, with the meeting being called to order at 6:00 PM by Mayor Jason Ogden. 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.

City Supt Report – Supt, K Wood reported there have been a few water leaks this month with the weather warming back up. The park equipment should be put back together by the end of the month.

Sheriff's Report – February 2025; 28 total calls and 38.7 hours patrolled. – 1 alarm burglary; 4 ambulance requests; 1 citizen call; 1 civil matter; 7 civil papers served; 1 domestic disturbance; 2 drug calls; 2 juvenile problems; 1 open door/window; 1 repossessed motor vehicle; 1 suspicious vehicle; 2 traffic stops; 1 trespassing; 3 welfare check.

Library Report – Library Director, L. Swarts reviewed reports of the previous board meeting and the tentative agenda of the upcoming board meeting.

Ambulance Service Report – There were 13 calls. 4 fire calls; 5 CFR transports; 1 mutual aid with CFR; 1 Moulton transport; 1 DOA; and 1 patient refusal.

Fire Dept Report – Chief J Ballanger reported there were 6 calls. The department is looking at a 20ft by 64ft addition to the south side of the building and will get some quotes for the council.

Emergency Management/Cemetery/Park – None

Public Comments – None

Motion by J Thomspson seconded by Replogle to approve the Consent Agenda – minutes of previous meetings; bills; Treasurer's report; time sheets. All ayes none opposed.

Updates

Issues at 211 East 3rd Street-
Will extend property clean up to end of March.

Issues at 212 East 3rd Street -
Motion by T Thompson seconded by Pangburn to have Hill's Sanitation pick up bagged trash and the City will invoice property owners. All ayes none opposed.

Library Dropbox – The City Attorney advised not to put the new book drop in the fire lane due to liability.

Motion by Pangburn seconded by J Thompson to approve the City Supt to pour concrete for the new book drop. All ayes none opposed.

Motion by Pangburn seconded by T Thompson to have the City-wide cleanup days for the week of May 12, 2025. All ayes none opposed.

Motion by Replogle seconded by Pangburn to approve painting the curb in the Fire Zone by the Fire Station. All ayes none opposed.

Motion by Pangburn seconded by T Thompson to table discussion on peddler's fee for outside vendors. All ayes none opposed.

Motion by Replogle seconded by J Thompson to approve Resolution #956 - Authorizing Sale of Real Estate (402 E Broadway) by public bid at the City Council meeting on April 14, 2025, at 6:00 P.M. for a minimum bid of \$1,000.00. Roll Call – J Thompson – aye; Replogle – aye; Pangburn – aye; T Thompson – aye.

Motion by Pangburn seconded by T Thompson to approve Resolution #957 – Authorizing Sale of Real Estate (205 E 7th St) by public bid at the City Council meeting on April 14, 2025, at 6:00 P.M. for a minimum bid of \$1,000.00. Roll Call – J Thompson – aye; Replogle – aye; Pangburn – aye; T Thompson – aye.

Motion by Replogle seconded by T Thompson to approve Resolution #958 – Authorizing the Sale of Real Estate (405 E 2nd St) by public bid at the City Council meeting on April 14, 2025, at 6:00 P.M. for a minimum bid of \$5,000.00. Roll Call – J Thompson – aye; Replogle – aye; Pangburn – aye; T Thompson – aye.

Motion by Replogle seconded by Pangburn to have a special meeting on March 24, 2025 at 6:30P.M. All ayes none opposed.

Motion by Pangburn seconded by J Thompson to approve moving April's regular council meeting to April 14th at 6:00P.M. All ayes none opposed.

Motion by Replogle seconded by T Thompson to approve the first reading of Ordinance No 372 Amended Animal Ordinance. Roll Call – J Thompson – aye; Replogle – aye; Pangburn – aye; T Thompson – aye.

Motion by J Thompson seconded by Pangburn to approve the mowing contract for Oakland Cemetery and City Properties with Helmuth's Premier Lawn Care for 2025. All ayes none opposed.

Motion by Replogle seconded by J Thompson to approve raising Ambulance Director pay to \$1,750.00 and Assistant Director's to \$500.00. All ayes none opposed.

Motion by Pangburn seconded by J Thompson to approve an increase to \$17.50 per call/mtgs/training attended for Ambulance and Fire Volunteers. All ayes none opposed.

Motion by Replogle seconded by J Thompson to make the Deputy City Clerk a full time position (35 hrs/wk) and to increase the wages by 5% for City Superintendent K Wood, City Maintenance M Bogle, City Clerk/Treasurer V Withrow, and Deputy City Clerk T Brown. J Thompson – yes; J Replogle – yes; T Thompson – yes; Pangburn - no

Complaints – None

Public Comments – none

Motion by T Thompson seconded by Pangburn to adjourn. All ayes none opposed. Adjourned at 8:22 PM.

EXPENDITURES

US Bank – fuel/misc – \$1,593.63

Symmetry - gas purchase – 4,620.24

ANR – gas transport – 1,423.85

USDA – truck payment – 476.00

IA Treas – Dec Sales tax – 1,350.73

Alliant – utils – 2,539.42

Appanoose Manufactured – equip – 1,321.00

Farmers Mutual – phone/internet – 300.22

Fire Service Training – Training – 100.00

Fusebox – Publ – 170.00

Hall Engineering – Gas Nom – 400.00

Moulton Gas & Wash – Fuel – 208.33
SJ Smith – supl – 49.60
Transamerica – gap INS – 744.84
Well mark – INS – 5,736.90
US Postmaster – postage – 123.28
IA Media Network – publ – 84.00
M Bogle – cell ph – 20.00
F Daniels – Extra Help – 50.00
Fogle True Value – misc – 481.39
Furever Friends Rescue – kennel fee - \$1,000.00
Garden & Assoc. – WA prjct – 11,817.75
Hill’s Sant – GB – 3,538.77
IA Society of Fire – Train – 140.00
J.P. Cooke – pet tags – 104.95
Lockridge – supl – 79.12
Longley Trucking – rock – 318.64
MacQueen Equip – Equip – 1,013.00
Menards – supl – 201.40
Microbac – labs – 298.00
Motorola – radios – 4,717.04
City of Moulton – utils/apply dep – 2,299.98
Municipal Supply - supl – 9,662.44
Myers Sign Co – GB Stickers – 956.25
O Reilly – supl – 102.43
RRWA – WA purch – 3,078.90
T & L Market – supl – 8.54
Wireless USA – FCC lic fee – 175.00
K Wood – cell ph – 20.00
TOTAL EXPENSE - \$61,325.64

February Wages - \$16,732.90

FUND EXPENSE

General/Other	\$ 2,684.69
Library	\$ 258.79
Road Use	\$ 1,425.58
T&A	\$ 1,620.46
Ambl	\$ 724.81
Fire	\$ 9,009.32
Debt Service	\$ 476.00
Water Project	\$ 11,817.75
Water Dept	\$ 16,585.32
Sewer Dept	\$ 2,717.97
Gas Dept	\$ 9,526.25
Garbage	\$ 4,478.70
TOTAL EXPENSE - \$	61,325.64

Mayor

ATTEST:

Deputy City Clerk