

May 5, 2025

The Moulton City Council met on Monday, May 5, 2025, 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 Terry Pangburn. Mary Boyd and Tyler Thompson were absent. Motion by Pangburn seconded by Thompson to approve the agenda. Unanimously approved.

**Sheriff's Report** – April 2025 - 1 ambulance request; 2 civil papers served; 1 controlled burn; 2 extra patrol request; 1 fraud; 1 general report; 2 juvenile problems; 1 lost/missing person; 1 neighbor dispute; 1 parking violation; 1 phone harassment; 1 sex offense; 1 welfare check. 16 total calls and 42.6 hours patrolled.

**Library** – Library Director, L. Swarts reviewed the statistics, meeting minutes, and bills of the previous month.

**Fire Dept Report** – Captain, M. Wood reported that CPR recertifications have been completed. An action item for an extension to the Fire Station will be added to the next agenda. Attended a mutual aid structure fire call with Moravia. Fire Attack classes will be on Mondays and Wednesdays through June.

**Ambulance Service Report** – Ambulance Director, Clausen reported 6 calls for April. 1 transport; CFR transported 2; 1 DOA; 2 cancelled calls. They would like to replace unit 501, EMS will inquire about grants and financing.

**Cemetery** – Tom's Tree Service will remove the tree with the angel carving so it is able to be preserved.

**City Supt Report** – City Supt, K. Wood reported that the DNR construction permit for the water project has been approved. The sewer permit renewal has been sent in. The school crossing stop signs have possibly been shot with some sort of projectile. Will contact the company and inquire about the warranty. Do not enter signs need to be erected on Law street by the little league fields during games due to parking.

**City Hall Report** – The credit card payment needs to be approved by the council before it is automatically drawn out of the bank account. We will try to have the council approve if the bill arrives in time for the next council meeting. New shelves were put up in the storage room for the records that need to be kept. The first bank reconciliation has been completed in the new accounting software system.

**Park/Emergency Management** – None

**Public Comments** – None

Motion by Pangburn seconded by Replogle to approve the Consent Agenda – minutes of previous meeting; claims report; time sheets. Unanimously approved.

### **Updates**

211/212 E 3<sup>rd</sup> St – Letters have been sent to property owners to utilize city wide clean-up for removing the junk on the property.

Motion by J Thompson seconded by Pangburn to have the city attorney to run lien searches on 302 W 5<sup>th</sup> St, 210 W 4<sup>th</sup> St, 207 W 4<sup>th</sup> St, and 505 W Broadway. Unanimously approved.

E Guinn addressed the smoke from the brush dump being burned. He wanted to know what the maintenance procedure for the brush dump was. The DNR recommends that more frequent and smaller burns are performed to help with air pollution. The dump is locked to the public unless they have the city's consent. City Supt, K Wood explained that wood mulch was recently put in the dump by someone and is continuously reigniting. The city is working to remove the mulch to fix the issue.

Motion by Pangburn seconded by Replogle to approve purchasing two cameras for \$480.00 to place at the brush dump. Unanimously approved.

Motion by J Thompson seconded by Pangburn to approve a donation of \$1500.00 to the Moulton Chamber for July 4<sup>th</sup> fireworks display. Unanimously approved.

Motion by Replogle seconded by J Thompson to approve the second reading of Amended Ordinance Chapter 66 Load and Weight Restrictions. Roll Call: John Replogle – aye; Jewel Thompson – aye; Terry Pangburn – aye. Motion passed.

Reviewed Ordinance Chapter 72 – All Terrain Vehicles.

Motion by J Thompson seconded by Replogle to approve extending the deadline for pet licenses and golf cart registration to June 2, 2025. Unanimously approved.

Motion by Pangburn seconded by J Thompson to have a public hearing on June 2, 2025, at 6:00 PM for the 24/25 Budget Amendment. Unanimously approved.

Filed Complaint – An email was sent to the city website email by a concerned citizen on West Broadway reporting that 6 to 7 teenage males were throwing rocks at houses and knocking on doors and windows. The citizen filed a report with the Appanoose Co Sheriff's office and just wanted the city to be aware of the issue.

Public Comments - None

Motion by J Thompson seconded by Replogle to adjourn. Unanimously approved. Adjourned at 7:23 PM.

#### **EXPENDITURES**

ANR – gas transport – \$691.65  
Symmetry - gas purchase – 1,823.42  
Alliant – utils – 2,216.82  
IPERS – retire – 2,556.04  
IRS – tax – 3,571.42  
AFLAC – ins – 324.68  
USDA – truck payment – 476.00  
IA Treas – sales tax – 1,335.93  
Transamerica – gap INS – 578.44  
Well mark – INS – 5,736.90  
City of Moulton – Shipman deposit on final bill – 158.00  
City of Moulton – fire training copies – 98.00  
US Postmaster – postage – 19.36  
Cantera Agg – rock – 1,033.97  
Centerville Iron & Metal – steel – 610.96  
Dotson 202 Tire – repair – 1,798.00  
Fusebox – website – 170.00  
Garden & Assoc. – WA prjct – 840.00  
Greiner Imp – parts – 1,212.05  
Hall Engineering – Gas nominating – 400.00  
Helmuth Lawn – mowing – 1,950.00  
Hill's Sant – GB/stickers – 3,615.18  
IA Media Network – publ – 359.72  
Menards – supl – 615.50  
Microbac – Test – 329.25  
Municipal Supply – supl – 412.00

O'Reilly Auto – parts – 186.98  
Piper Auto Salvage – truck door – 350.30  
Riteway – Utility Bill Forms – 360.91  
RRWA – WA purch – 2,838.00  
True Value – suppl – 334.21  
US Cellular – fire – 54.57  
USDI – Public Awareness – 585.00  
**TOTAL EXPENSE - \$37,643.26**

**April Wages - \$16,393.41**

**FUND EXPENSE**

General/Other	\$ 9,977.01
Library	\$ 197.80
Road Use	\$ 3,924.02
T&A	\$ 1,578.86
LOST	\$ 0
Ambl	\$ 60.32
Fire	\$ 260.95
Debt Service	\$ 476.00
Water Project	\$ 840.00
Water Dept	\$ 7,215.17
Sewer Dept	\$ 2,946.55
Gas Dept	\$ 6,456.42
Garbage	<u>\$ 3,710.16</u>
<b>TOTAL EXPENSE -</b>	<b>\$ 37,643.26</b>

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Mayor

ATTEST:

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Deputy City Clerk