

June 2, 2025

The Moulton City Council met on Monday, June 2, 2025, with the meeting being called to order at 6:15 PM by Mayor Ogden. Roll call - present were Jewel Thompson, John Replogle and Terry Pangburn. Mary Boyd and Tyler Thompson were absent. Motion by Pangburn seconded by Replogle to approve the agenda. Unanimously approved.

Mayor Ogden opened the public hearing for the proposed amended budget for 2024/25.

No comments made by the public or council via hearing, writing, phone calls, email or website.

Motion by Replogle seconded by J Thompson to close public hearing. Unanimously approved.

City Supt Report – City Supt, K. Wood reported that IAMU completed a leak investigation. During a water leak by the high school ball fields the wiring for the crow's nest was hit, working on fixing it. Will pull the school zone stop signs for the summer and have one repaired. Trail cameras at the brush dump have been installed.

Sheriff's Report – None

Library – Library Director, L. Swarts reviewed the statistics, meeting minutes, and bills of the previous month. The library email has been changed. Preparation for the summer reading program has begun. The summer reading program barbeque will be at the end of August this year.

Ambulance Service Report – Ambulance Director, Clausen reported 6 calls for May. 1 refusal; 1 cancelled; 1 DOA; Moulton transported 1; CFR transported 2. The Medicare audit is completed. The County updated the 911 radios. First responders would like the council to come up with an amount they would like to spend on a new ambulance.

Fire Dept Report – Captain, M. Wood reported that the Fire Attack classes have been well attended. They received the new Jaws of Life that a grant paid for, and they have done training on them. The Fire radios have been updated by the county.

Cemetery- None

City Hall Report – The Local Option Sales tax meeting will be on June 23, 2025 at 5:15P.M. The properties that were sold in May have been finalized at the County Recorder's Office. There will be a gas inspection this week.

Park/Emergency Management – None

Public Comments – Patty Steelman has had a Juvenile destroy some of her property and what she should do about it. It was recommended that she report it to the sheriff's office.

Motion by J Thompson seconded by Pangburn to approve the Consent Agenda – minutes of previous meeting; bills; time sheets; T & L Market Beer Permit Renewal & Sunday sales. Unanimously approved.

Motion by Pangburn seconded by J Thompson to approve Resolution #964, Budget Amendment for 2024/2025.

Roll Call – Replogle – aye, J Thompson – aye, Pangburn – aye. Motion passed.

Motion by J Thompson seconded by Replogle to reimburse \$600.00 to Alvin Wesson for mowing liens applied in 2024. Unanimously approved.

Updates

Pet tags/golf cart license

Motion by Replogle seconded by Pangburn to approve sending invoices with penalty to those who have not licensed their pet or golf cart. Unanimously approved.

Motion by Pangburn seconded by Replogle to table the Fire station addition until the 2026 calendar year.
Unanimously approved.

Motion by Replogle seconded by J Thompson to approve the third reading of Amended Ordinance 373, Chapter 66 Load and Weight Restrictions. Roll Call: John Replogle – aye; Jewel Thompson – aye; Terry Pangburn – aye. Motion passed.

Motion by J Thompson seconded by Pangburn to approve the first reading of Amended Ordinance 374 – Partial Month Water Billing rates. Roll Call: John Replogle – aye; Jewel Thompson – aye; Terry Pangburn – aye. Motion passed.

Reviewed the State Audit Exam for FY23/24.

Motion by Pangburn seconded by J Thompson to approve signing the letter for legal services with bond attorneys Dorsey & Whitney LLP. Unanimously approved.

Motion by Replogle seconded by J Thompson to set the year end meeting for June 23, 2025, at 6:00 P.M.
Unanimously approved.

Motion by J Thompson seconded by Pangburn to approve posting a part time seasonal help position at \$14.00 per hour not to exceed 29 hours per week. Unanimously approved.

Filed Complaint – Lyn Gilbert was walking her dog on a leash and another dog was running loose down the street. Her dog tried to chase the other dog and pulled Lyn to the ground.

Public Comments - None

Motion by Replogle seconded by J Thompson to adjourn. Unanimously approved. Adjourned at 7:21 PM.

EXPENDITURES

Symmetry - gas purchase – \$3,071.73
ANR – gas transport – 1,252.94
IA Treas – tax – 1,049.53
USDA – truck payment – 476.00
US Bank – fuel/misc – 1,629.42
AFLAC – ins – 324.68
Success Bank – fees – 2.14
Alliant – utils/ st lighting- 2,015.56
US Postmaster – postage – 245.44
M Bogle – cell ph – 40.00
K Wood – cell ph – 40.00
Myers Sign – st signs – 280.00
Myers Station – fuel – 887.30
SJ Smith – supl – 48.00
Transamerica – gap INS – 1156.88
Well mark – INS – 11,473.80
Farmers Mutual – phone/internet – 294.97
MacQueen Equip – fire suits – 3,859.10
Chamber of Commerce – fireworks – 1,500.00
Baker & Taylor – books – 28.42
D Baskett – dep ref – 111.00
Centerville Iron & Metal – misc – 227.12
Chart – Flowcharts – 167.70

Cox Law Firm – legal – 1,852.50
 DNR – Waste Water Renewal Fee – 120.00
 Douds - Rock – 695.40
 True Value – supl – 281.82
 Furever Friends Rescue – dog kennels – 800.00
 Garden & Assoc. – WA prjct – 1,550.50
 Greiner Imp – parts – 578.30
 Groebner – supl – 481.61
 Hall Engineering – Gas nominating – 400.00
 Helmuth Lawn – mowing – 2,710.00
 Hill's Sant – GB – 3,392.28
 Ideal Readymix – concrete – 254.50
 IA Media Network – publ – 239.81
 Lockridge – supl – 28.31
 Longley Truck – rock haul – 812.33
 Menards – supl – 692.78
 Microbac – Test – 222.50
 City of Moulton – utils– 1,095.63
 Ninny & Papa's – dep ref – 125.00
 Riteway – UB Billing Forms – 481.40
 RRWA – WA purch – 3,270.30
 Spocks Sanctuary – reading program – 214.00
 Stateline Refrigeration – dep ref – 150.00
 T&L Deli – supl – 23.10
 US Cellular – License fee – 54.57
TOTAL EXPENSE - \$50,708.37

May Wages - \$24,980.17

FUND EXPENSE

General/Other	\$ 7,073.84
Library	\$ 503.69
Road Use	\$ 3,136.87
T&A	\$ 3,157.72
LOST	\$ 0
Ambl	\$ 1,041.56
Fire	\$ 4,625.18
Debt Service	\$ 476.00
Water Project	\$ 2,814.00
Water Dept	\$ 8,439.47
Sewer Dept	\$ 5,586.55
Gas Dept	\$ 10,171.04
Garbage	\$ 3,682.45
TOTAL EXPENSE -	\$ 50,708.37

Mayor

ATTEST:

Deputy City Clerk