

June 23, 2025

The Moulton City Council held their year-end meeting Monday, June 23, 2025, at 6:00 PM in the City Hall Meeting Room. The meeting was called to order by Mayor Ogden. Roll Call: Attendees included John Replogle, Jewel Thompson, Mary Boyd, and Terry Pangburn. Tyler Thompson was absent.

Motion by Pangburn seconded by J Thompson to approve the agenda, all ayes none opposed.

Staff Health & Safety – No concerns.

Public Comment – none.

Motion by Replogle seconded by Boyd to approve the consent agenda (minutes of the previous meeting; bills; time sheets and to appropriate the 2025/26 budget) all ayes none opposed.

Sheriff's Report – May 2025 - 22 total calls and 37.8 hours patrolled. – 2 all traffic and road; 3 ambulance requests; 2 animal complaints; 1 attempt to locate; 1 child custody; 1 child neglect; 2 civil papers served; 1 extra patrol request; 1 fraud; 1 information; 1 juvenile problem; 1 repossessed motor vehicle; 2 traffic stops; 1 trespassing; 1 vehicle lockout; 1 welfare check.

Motion by Replogle seconded by J Thompson to approve the partnership agreement with TextMyGov for \$2,000.00 the first contract year. Unanimously approved.

Motion by Replogle seconded by Pangburn to approve the second reading of amended ordinance #374, Partial Month Water Billing Rate. Roll Call: Replogle – aye; J Thompson – aye; Boyd – aye; Pangburn – aye. Motion passed.

Will discuss Cemetery signs at the July meeting.

Will discuss Meyer's Station alcohol license at the July meeting.

Motion by Pangburn seconded by Boyd to approve the tobacco license for Myer's Station. Unanimously approved.

Motion by J Thompson seconded by Boyd to approve the fire department to be on standby at Sundown Lake firework display July 5, 2025. Unanimously approved.

Motion by Replogle seconded by Pangburn to approve Salary Resolution #965. Unanimously approved.

Motion by Pangburn seconded by Boyd to approve Resolution #966, transferring from LOSST to fire debt – \$10,000.00. Unanimously approved.

Motion by J Thompson seconded by Boyd to approve Resolution #967, transferring from Fire Debt to Success Bank - \$10,000.00. Unanimously approved.

Motion by Pangburn seconded by J Thompson to approve Resolution #968, transferring from Fire O & M to Success Bank - \$4,317.22. Unanimously approved.

Motion by Replogle seconded by Boyd to approve Resolution #969, transferring from City General fund to Library - \$9,000.00. Unanimously approved.

Motion by Replogle seconded Pangburn to approve S Fitzgerald as summer help for up to 29 hours a week at \$14.00/hr. Unanimously approved.

Motion by Pangburn seconded by Boyd to approve the All-states Production Equipment Co. quote of \$38,600.00 for two gas line heaters. Unanimously approved.

Update on Water Project – The new water lines will be moved to the City right-of-way to cut down on the need for property easements.

Motion by J Thompson seconded by Pangburn to approve the Legends Farm and Lawn quote on an Iron Craft trencher skid steer attachment at \$7,900.00. Unanimously approved.

Motion by Pangburn seconded by Replogle to set the next council meeting for Monday, July 14, 2025, at 6:00 PM. Unanimously approved.

Complaints –207 W Broadway filed a complaint stating that a neighbor was burning something. The smoke made the complainant go inside due to respiratory issues.

Public Comment – None

Motion by Pangburn seconded by J Thompson to adjourn, all ayes none opposed. Adjourned at 6:48 PM.

EXPENSES

IRS – tax – \$5,362.22
IPERS – retire – 3,895.42
ANR – gas transport – 447.92
USDA – truck payment – 476.00
Farmer’s Mutual – ph/internet – 297.77
Postmaster – postage – 319.24
App Co Sheriff – protect – 600.00
App Co Auditor – FY Jail Pay – 8,378.99
Archer, C – fire pay – 285.00
Ashby, C – ambl pay – 60.00
Baker & Taylor – books – 389.45
Bogle, M – ambl/fire pay – 1,025.00
Callen, C – ambl/fire pay – 1,020.00
Cantera Agg – rock – 1,756.01
Clausen, Jo – fire/ambl pay – 1,930.00
Clausen, Ja – ambl pay – 410.00
Daniels, E – fire/ambl pay – 1,215.00
Daniels, Je – fire pay – 180.00
Danko – supl – 13,195.34
Probasco, D – fire pay – 795.00
Eastern Iowa Tire – repair – 269.45
Fletcher, N – fire pay – 75.00
Forsythe, D – dep ref – 125.00
Fusebox – web publ – 170.00
Hills Sanitation – city wide cleanup – 1,400.00
IAMU – leak survey – 2,069.00
IMWCA – work comp INS – 7,310.00
Inman, J – ambl pay - 200.00
IA Media Network – publ – 183.06
Ballanger, J – fire pay – 2,980.00
Daniels, Jo – fire pay – 1,725.00
Keilig, R – fire pay – 812.76
Labertew, D – Batteries – 350.00
Iowa League of Cities – 25/26 dues – 726.00
Lockridge – supply – 539.37
Menards – supply – 172.57
Mendick, M – fire pay – 395.00
Microbac – labs – 298.00
Mihalovich, C – fire pay – 120.00
City Moulton – utils/dep – 842.67
Powell, J ambl pay – 875.00
RASW – city wide cleanup– 2,663.40
Rockwood, J – fire pay – 960.00
S.J. Smith – supl – 49.60

Schafer, J – fire pay – 240.00
Seibert, J – dep ref – 142.00
Simpson, T – fire pay – 30.00
State Auditor – 23/24 annual exam – 10,737.96
Swarts, L – lib reimburse – 368.93
Tom’s Tree Service – tree removal – 3,500.00
Welch, C – fire/ambulance pay – 405.00
Welch, R – ambulance/fire pay – 810.00
Wood, M – fire pay – 875.00
Gibson, C – fire pay – 30.00
Myer’s Station – Fuel – 851.35
TOTAL EXPENSES - \$85,339.48

FUND EXPENSE

General/Other	\$14,208.39
Library	\$ 830.67
Road Use	\$ 9,221.11
T&A	\$ 0
LOST	\$ 8,378.99
Ambulance	\$ 3,480.31
Fire	\$ 31,763.28
Debt Service	\$ 476.00
Water Dept	\$ 4,366.24
Sewer Dept	\$ 3,219.69
Gas Dept	\$ 5,331.40
Garbage	<u>\$ 4,063.40</u>
TOTAL EXPENSE	\$ 85,339.48

Mayor

ATTEST:

Deputy City Clerk