

August 4, 2025

The Moulton City Council met on Monday, August 4, 2025 with the meeting being called to order at 6:05 PM by Mayor Ogden. The Pledge of Allegiance was recited. Roll call - present were John Replogle, Jewel Thompson, and Terry Pangburn. Mary Boyd and Tyler Thompson were absent. Motion by Pangburn seconded J Thompson to approve the agenda. Unanimously approved.

Library – Director Swarts reviewed the statistics from the summer reading program. Discussed future fall/winter events. The new book drop has been delivered and will be installed.

Sheriff's Report – July 2025; 28 total calls and 27.3 hours patrolled. – 3 ambulance requests; 1 animal bite; 2 attempts to locate; 4 civil papers served; 1 controlled burn; 1 criminal mischief; 1 extra patrol request; 1 information; 1 serve warrant; 8 sex offender registries; 1 theft; 1 traffic stop; 1 welfare check.

Ambulance Service Report – Ambulance Director, Clausen reported that there were 6 calls for July; 2 transport, 1 patient refusal, 1 fire standby, 1 DOA, and 1 tier with CFR.

City Supt Report – Superintendent Wood reported they installed 4 new water pits for customers. Reported that the dump has been busy on the weekends this month.

City Hall Report – TextMyGov will go live next week after posting a press release. The bank reconciliation in the new system is up to date. Training requirements for elected officials have been updated. The Election worksheet has been turned in. 3 council positions will be up for election for 4-year terms. Election applications are available at City Hall.

Fire Dept Report/Park/Cemetery/Emergency Management – None

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

Public Comments – None

No new updates for the abandoned properties at 210 W 4th St and 302 W 5th St. Waiting for lien searches.

The invoice for EMT training has been paid by the student taking the course. The council discussed applying for a grant from Iowa Public Health to reimburse the student. A policy will be put in place in the future to streamline the EMT reimbursement process.

Jamboree Plans – The road closure and detour have been approved by the IA DOT. Deputy clerk would like to advertise for the TextMyGov app.

Motion by Pangburn seconded by J Thompson to approve concrete pouring by the bandstand in the city park for future bench placement. Unanimously approved.

Motion by Pangburn seconded by J Thompson to approve installing a power lift to Ambulance 501 using \$15,000.00 from LOST Fund pending a reasonable time frame for installation. Unanimously approved.

Motion by J Thompson seconded by Replogle to approve exchanging 5 regular fire hydrants for 3 smart hydrants using ARPA funding. Unanimously approved.

Motion by Pangburn seconded by Replogle to set the September Council meeting for Wednesday, September 3, 2025, at 6:00 p.m. All ayes none opposed.

Complaints – None

Public Comments – none

Motion by Replogle seconded by Pangburn to adjourn. All ayes none opposed. Adjourned at 7:15 PM.

EXPENDITURES

USDA – fire st./truck payment - \$9,119.00
ANR– gas transport– 3,853.13
Symmetry - gas purchase – 7,900.20
US Bank – misc – 1,127.57
IPERS – retire – 2,720.12
IRS – tax – 4,004.99
AFLAC – Ins – 417.08
Success Bank – ck copies – 2.14
Alliant – st lights/utills –2,793.25
Wesson, A – Lien Refund – 600.00
Creative Chaos – reading prog – 280.00
City of Moulton – utills– 533.74
Transamerica – INS – 578.44
Wellmark – INS – 5,736.90
Postmaster – postage – 18.90
Bogle, M – cell ph – 20.00
Cantera Agg – rock – 708.48
Clark’s Auto – 1,974.68
Fogle Home – supl – 550.72
Garden & Assoc – WA proj – 1,940.00
Hall Engineering – Gas nominating – 400.00
Helmuth’s Lawn – mowing – 2,600.00
Hill’s Sant – GB – 3,479.80
DNR – annual renew – 275.99
IA Media Network – publ – 149.00
IA One Call – locates – 5.40
Menards – supl – 161.95
Microbac – labs – 298.00
Municipal Supply – 3,101.90
Myers Signs – signs – 1,205.00
Myers Station – fuel – 1,236.60
O’Reilly Auto – part – 33.98
Peoples Abstract – WA proj – 900.00
RRWA – WA purch – 3,055.80
TextMyGov – Software – 2,000.00
Trinity Health – Labs – 24.05
US Cellular – fire – 54.57
K Wood – cell ph – 20.00
Legends Farm & Lawn – maint – 130.51

TOTAL EXPENSE - \$64,011.89

July Wages - \$18,273.56

FUND EXPENSE

General	\$ 11,698.41
Library	\$ 696.79
Road Use	\$ 2,990.64
Trust & Agency	\$ 1,578.86
Ambl	\$ 2,172.83
Fire	\$ 599.94
Debt Service	\$ 9,119.00
Water Project	\$ 2,840.00
Water Dept	\$ 9,729.52
Sewer Dept	\$ 3,795.98
Gas Dept	\$ 15,274.12
Garbage	<u>\$ 3,515.80</u>

TOTAL EXPENSE - \$ 64,4011.89

Mayor

ATTEST:

Deputy City Clerk