September 3, 2025

The Moulton City Council met on Wednesday, September 3, 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 John Replogle, Jewel Thompson, Mary Boyd and Terry Pangburn. Tyler Thompson was absent. Motion by Replogle seconded by Boyd to approve the agenda, unanimously approved.

Sheriff's Report – August 2025- 1 all traffic and road; 1 ambulance request; 1 animal bite; 1 assault; 1 business check; 1 child custody; 1 civil matter; 5 civil papers served; 1 committal; 1 dogs barking at large; 1 drugs; 2 environmental; 1 motorist assist; 1 nuisance grass; 1 open window/doors; 1 other; 1 parking violation; 1 repossessed motor vehicle; 1 warrant served; 6 sex offender registry; 1 suspicious vehicle; 2 traffic stops; 1 trespassing; 2 welfare check. 36 total calls and 23.8 hours patrolled.

Library – Director, Laura Swarts reviewed tentative agenda for future board meeting on September 11 and minutes from August's meeting.

Ambulance Service Report – Ambulance Director, Clausen reported that there were 2 calls for August. 1 call cancelled and CFR transported 1.

Fire Dept Report – Assistant Fire Chief, Wood reported that there were no major fire calls in the last month.

Cemetery – Carved angel has been completely cut out of the tree. Will continue discuss preservation later.

City Hall – Reviewed cash balances. Received four easements back from property owners for the water project. Door hangers for TextMyGov should be arriving this month.

City Supt Report – Superintendent, Wood reported that the street sweeper attachment for the skid loader was down. Rented a replacement to clean streets for Jamboree. There is a water leak out at the lagoons on RRWA's side. Placed concrete barriers for the detour on Main Street and Oak Street. Concrete has been poured at the gazebo in the park for new benches.

Park/Emergency Management – None

Motion by J Thompson seconded by Pangburn to approve the Consent Agenda – minutes of previous meeting; bills; timesheets. Unanimously approved.

Public Comments – None

Update – Ambulance Lift and Purchase Motion by Replogle seconded by Pangburn to approve getting a quote from Arrow for putting a power lift in the ambulance 501. Unanimously approved.

Motion by Pangburn seconded by Replogle to approve purchasing a new computer for the fire department for $695.00 plus installation. Unanimously approved.

Motion by Replogle seconded by J Thompson to approve 2025 legislative updates for ordinances. HF 297 Conflict of Interest; HF 470 Retail Alcohol License; HF 615 False Representation of Service Animal; SF 588 Public Notice Requirements; SF 612 Cigarette and Tobacco Permit; SF 303 Fireworks. Unanimously approved.

Motion by J Thompson seconded by Boyd to set Beggar's night for October 31, 2025, from 6-8 PM. Unanimously approved.

Motion by Boyd seconded by J Thompson to approve resolution #970, Supplement to Code of Ordinances. Unanimously approved.

City Superintendent, Kenny Wood conducted Gas Emergency Training and Reviewed Liaison Record with City council, Assistant Fire Chief and Ambulance Director.

Complaints – None

Public Comments – None

Motion by J Thompson seconded by Boyd to adjourn. Unanimously approved. Adjourned at 7:35 PM.

<u>EXPENDITURES</u>
Moulton Success Bank – Newc Transf - $.01
IRS – tax – 5156.26
Symmetry - gas purch – 7,947.45
ANR – gas transport – 3,914.05
USDA – annual payment – 42,008.00
USDA – Fire Truck payment – 476.00
IPERS – retire – 2,818.37
AFLAC – Ins – 417.08
Alliant – st lights/utils –3,185.79
Farmers Mutual – Ph/internet – 592.00
Fusebox – website – 340.00
Gas & Wash – Fuel – 72.00
O'Reilly – supl – 42.97
T&L Market/Deli – supl – 57.23
US Postmaster – postage – 297.24
American Security Cabinets – book drop – 3,172.65
Centerville Iron & Metal – supl – 275.72
City of Moulton – utils– 527.98
Municipal Supply – supl – 535.50
Myers Custom Signs – cemetery signs – 70.00
Overdrive – supl – 445.68
S.J. Smith – rental – 49.60
Wellmark – INS – 9,186.02
Transamerica – gap INS – 600.82
Bogle, M – cell ph – 20.00
Fogle Home & Hardware – supl – 389.94
Garden & Assoc – eng – 964.00
Hall Engineering – Gas nominating – 400.00
Helmuth's Lawn – mowing – 2,600.00
Hill's Sant – GB/stickers – 3,356.54
Ideal – concrete – 1,120.00
IA Media Network – publ – 96.89
Lockridge – supl – 1,429.14
RRWA – WA purch – 3,237.30
Simmering & Cory – codification – 710.00
US Cellular – fire – 54.57
K Wood – cell ph/reimb – 45.05
TOTAL EXPENSE - $ 96,611.85

August Wages - $19,464.12

FUND EXPENSE

General/Other	$ 12,947.55
Library Fund	$ 4,116.66
Library Savings	$ .01
Road Use	$ 1,612.74
T&A	$ 2,446.74
Ambl	$ 337.80
Fire	$ 370.98
Debt Service	$ 476.00
Water Project	$ 964.00
Water Dept	$ 8,188.21
Sewer Dept	$ 46,003.63
Gas Dept	$ 15,786.23
Garbage	$ 3,361.30
TOTAL EXPENSE -	$ 96,611.85

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Mayor

ATTEST:

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Deputy City Clerk