October 6, 2025

The Moulton City Council met on Monday, October 6, 2025, with the meeting being called to order at 6:00 PM by Mayor Ogden. Roll call - present were John Replogle, Jewel Thompson, and Tyler Thompson. Mary Boyd and Terry Pangburn were absent. Motion by T Thompson seconded by J Thompson to approve the agenda, unanimously approved.

Library – Director, Swarts reported reviewed the stats and library information packet.

Ambulance Service Report – Ambulance Director, Clausen reported that there were six calls for September. Moulton transported 2, CFR transported 3 and there was 1 cancelled call. The ambulances must be inspected for the DOT. Clark's Auto Repair made some repairs and inspected rig 501. Rig 502 will be inspected next week. A new member has joined the EMS.

Fire Dept Report – Fire Chief, Ballanger reported 3 or 4 calls, two of them being vehicle accidents. Working with the school to get a lockbox for keys for the building. Two members attended an EV car battery demonstration and would like to purchase chemicals to be able to put them out. A new member has joined the fire department.

Terry Pangburn arrived at 6:10 PM.

Sheriff's Report – None

City Supt Report – Superintendent, Wood reported that five new water pits were installed at customers homes. More trees have been removed along the streets within the city.

Park /Emergency Management – None

Cemetery – A plot deedholder would like to sell 4 burial plots back to the city. The council would like to research this further with the city attorney.

City Hall – The city newsletter along with TextMyGov and LIHEAP flyers will go out with the monthly utility bills this month. The annual financial report has been completed. All the water project easements have been returned except for one. Reviewed the information we have so far on council training. Mayor Ogden reviewed new keywords and terms in the standard safety protocols for the school with the city, fire and ems. Rise broadband service is terminating the tower lease on November 30, 2025. Discussed the possibility of splitting the garbage fee on the utility bills to reflect city wide cleanup fees.

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

Public Comments – P Steelman questioned when the new post office would be finished.

Motion by Replogle seconded by T Thompson to waive the mowing fee for the five lots that Chaz Welch owns due to property ownership transfer. Unanimously approved.

UPDATES
Cemetery carved angel – None

Ambulance – Reviewed an email sent by Arrow Manufacturing stating they were unable to install a power loader into either rig. Will continue to look for other ambulances and research possible grants.

Motion by J Thompson seconded by Replogle to approve the proposal from Banyon Data for meter device interface at $2,295.00 and an annual support fee of $395.00. Unanimously approved.

Motion by Pangburn seconded by Replogle to approve the DP Solutions quote of $179.00 plus installation for a new printer for the fire department. Unanimously approved.

Terry Panburn discussed the issue of overnight parking on city streets.

Motion by Replogle seconded by T Thompson to accept city attorney Nicole Cox's resignation effective December 31, 2025. Request for qualification letters will be sent to Hopkins & Huebner; Ahlers & Cooney; Rockhold Law; Verle W Norris Law; Osborn, Mitchell & Goedken; and Lynch Law with a return date of October 31, 2025 @ 4:00 PM. Unanimously approved.

Motion by Pangburn seconded by J Thompson to approve the 24/25 Street Financial Report. Unanimously approved.

Reviewed quarterly financial reports of utilities and other departments.

Reviewed employee vacation/sick leave.

Complaints – A resident complained that the garbage hauler was turning around in their driveway and making potholes. City contacted garbage hauler to inform them not to turn around in resident's driveway.

Public Comments – none

Motion by T Thompson seconded by J Thompson to adjourn. Unanimously approved. Adjourned at 7:40 PM.

<u>EXPENDITURES</u>
IA Treas – tax – $2,115.03
US Bank – credit card/misc – 753.86
Symmetry - gas purchase – 8,432.00
USDA – truck payment – 476.00
ANR – gas transport – 4,022.98
IPERS – retire – 2,826.82
IRS – tax - $4,150.58
AFLAC – ins – 417.08
IA Workforce – unemply – 43.02
Success Bank – fee – 2.14
Alliant – st lights/utils – 3,057.15
US Postmaster – postage – 260.31
Atomic Pest – pest control – 145.00
Baker & Taylor – books – 227.53
Demco – lib supl – 298.16
Fitzgerald, S – reimburse – 30.47
IA Media Network – publ – 155.64
City of Moulton – utils– 810.12
Myer's Station – fuel/battery – 1,083.54
Our Iowa – Lib. Renew – 24.98
S.J. Smith – rental – 49.60
Southern IA Heating & Cooling – Lib a/c maint – 80.00
UnityPoint – labs – 42.00
Well mark – INS – 7,461.46
Transamerica – gap INS – 661.66
Alex Air Apparatus – fire testing – 1,087.61
Bloomfield Comm – renewal – 57.00
M Bogle – cell ph – 20.00

Clark's Auto Repair – Ambl inspect – 1,215.17
Cox Law Firm – legal – 1,334.00
Dearborn – INS – 633.03
DP Solutions – 1,173.00
Farmers Mutual – Ph/internet – 303.37
Fogle Home & Hardware – supl – 82.54
Fusebox – website renewal – 1,409.00
Hall Engineering – Gas nominating – 400.00
Heartland Auto – repair – 50.00
Helmuth Premier Lawncare – Mowing – 1,300.00
Hill's Sant – GB – 5,128.09
C Howard –st repairs – 1,800.00
Hy-vee Pharmacy – ambl – 5.98
Ideal – concrete barriers – 140.00
Mercy Medical – labs – 37.00
Gas & Wash – fuel – 190.83
RRWA – WA purch – 3,171.30
Tom's Tree Service – tree removal – 3,000.00
US Cellular – fire – 54.57
USA Bluebook – supl – 133.95
K Wood – cell ph – 20.00
Yutzy Repair – repair – 83.54
J Peterson – dep ref – 80.00
Moulton Chamber – porta potty rental – 460.00
TOTAL EXPENSE - $60,997.11

September Wages - $19,453.90

FUND EXPENSE

General/Other	$ 14,231.79
Library	$ 1,136.60
Road Use	$ 4,151.96
T&A	$ 2,203.15
LOST	$ 0
Ambl	$ 1,521.88
Fire	$ 2,348.96
Debt Service	$ 476.00
Water Project	$ 703.00
Water Dept	$ 9,088.62
Sewer Dept	$ 3,673.36
Gas Dept	$ 16,305.13
Garbage	$ 5,156.66
TOTAL EXPENSE -	$ 60,997.11

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Mayor

ATTEST:

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Deputy City Clerk