

December 1, 2025

The Moulton City Council met on Monday, December 1, 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, Terry Pangburn and Tyler Thompson. Mary Boyd was absent. Motion by Pangburn seconded by J Thompson to approve the agenda, unanimously approved.

City Supt Report – The new smart fire hydrants have been delivered.

Sheriff's Report – November 2025 - 1 abandoned vehicle/property; 1 ambulance request; 1 assault; 1 business check; 3 civil papers served; 1 dogs barking/at large; 1 environmental; 1 fire residential; 1 fraud; 1 information; 2 warrants served; 1 suspicious vehicle; 3 traffic stops; 2 welfare checks. 20 total calls and 38.6 hours patrolled.

Library – None

Fire Dept Report – Captain M. Wood reported there was a house fire and the department acted quickly.

Ambulance Service Report – Ambulance Director, Clausen reported 14 calls for November. 6 CFR transports, 1 Moulton transport, 3 cancelled calls, 3 patient refusals, 1 standby/fire.

Cemetery/Park/Emergency Management – None

City Hall – Symmetry is raising the price of the adder in our gas price configuration. The deputy clerk is going to take the MLA training course this year. The city's audit exam is scheduled for the second week of December.

Public Comments – None

Motion by Pangburn seconded by J Thompson to approve the Consent Agenda – minutes of previous meeting; bills; treasurer's reports; time sheets, Resolution #972 – Appointing City Attorney, Resolution #973 – Transferring Library Appropriations Payment. Unanimously Approved.

The council considered J McAdam's written request to waive the water reconnection fee but decided not to grant it. A letter will be sent to J McAdam explaining this decision and requesting that the fee be paid. If the fee remains unpaid, it will be added to J McAdam's property taxes.

Updates

Ambulance - EMS will look into applying for available grants to purchase a power load for the ambulance. The city will check on the guidelines for possibly getting a loan for a new ambulance.

301 W 4th St Property – IAT 22, LLC has agreed to sell the property for \$3,000.00. When they receive the funds they will file the deed for the property.

Motion by Replogle seconded by Pangburn to not pursue CDBG funding for the water project. Unanimously approved.

Motion by J Thompson seconded by T Thompson to approve the loan resolution for USDA funding.
Roll Call: Replogle – yes, J Thompson – yes, Pangburn – yes, T Thompson - yes.

Motion by T Thompson seconded by Replogle to approve Health/Dental/Vision Insurance renewal for 2026. Unanimously approved.

Motion by Pangburn seconded by J Thompson to approve the first reading of Ordinance No. 375, amending the minimum sewer rate from \$21.84 to \$25.00. Unanimously approved.

Motion by Replogle seconded by Pangburn to set the January Budget Workshop for Wednesday, January 21, 2026 at 6:00 PM. Motion passed 3-1 with J Thompson voting in opposition.

Complaints – None

Public Comments – none

Motion by Replogle seconded by Pangburn to adjourn. Unanimously approved. Adjourned at 7:15 PM.

EXPENDITURES

IA Treas – tax – \$922.16
Symmetry - gas purchase – 1,310.28
US Bank – misc – 2,549.02
USDA – fire truck payment – 476.00
AFLAC – Ins – 625.62
Success Bank – ck fees – 2.14
Farmers Mutual – phone/internet – 296.51
Fusebox Marketing – website – 170.00
US Postmaster – postage – 265.19
Baker & Taylor – Books – 82.23
Danko – fire equip 2,485.52
IAMU – Inspections – 1,015.00
IA Media Network – publ – 131.39
Moulton Gas & Wash – fuel – 43.07
Quill – supl – 527.01
SJ Smith – supl – 49.60
Time USA – rewew – 72.28
Transamerica – gap INS – 780.55
Well mark – INS – 7,461.46
City of Moulton – utils– 833.65
Banyon Data – software – 2,985.00
M Bogle – cell ph – 20.00
Centerville Iron & Metal – supl – 63.48
Cox Law Firm – legal – 655.50
Fogle Home & Hardware – supl – 122.13
Forever Friends Rescue – kennel rental - 1,200.00
Hill's Sant – GB – 3,132.40
C Howard – concrete work – 2,850.00
IA Rural Water Assc – mem fee – 315.00
IAT 24 LLC – land acquisition – 3,000.00
IMWCA – audit – 2,136.00
IA Utilities Comm – mem fee – 152.00
K West – dep ref – 78.00
IA League of Cities – training – 220.00
Legends Farm & Lawn – repair – 174.61
Lockridge – supl – 58.53
Mast Overhead Doors – supl – 193.25
Menards – supl – 227.96
Municipal Supply – fire hydrants – 25,642.40
Sinclair Napa – parts – 106.18
O'Reilly Auto – parts – 25.48
Peoples Abstract – lien search – 410.00
RRWA – WA purch – 2,824.80

D Shondel – stump grinding – 200.00
H Wood - snow removal – 45.00
K Wood – cell ph – 20.00
TOTAL EXPENSE - \$66,956.40

November Wages - \$18,001.68

FUND EXPENSE

General/Other	\$ 12,733.67
Library	\$ 741.70
Road Use	\$ 953.54
T&A	\$ 2,060.54
LOST	\$ 0
Ambl	\$ 2,186.35
Fire	\$ 3,105.67
Debt Service	\$ 476.00
Water Project	\$ 294.50
Water Dept	\$ 31,110.71
Sewer Dept	\$ 3,650.93
Gas Dept	\$ 6,481.82
Garbage	<u>\$ 3,160.97</u>
TOTAL EXPENSE -	\$ 66,956.40

Mayor

ATTEST:

Deputy City Clerk