

February 9, 2026

The Moulton City Council met on Monday, February 9, 2026, with the meeting being called to order at 6:04 P.M. by Mayor Pro tem John Replogle. Roll call - John Replogle, Jewel Thompson, Mary Boyd, Terry Pangburn, and Tyler Thompson. Motion by Pangburn seconded by T Thompson to approve the agenda, all ayes none opposed.

City Supt Report – The snowplow for the tractor has been finished. DNR completed a lagoon inspection and would like the city to purchase a PH tester.

Sheriff's Report – January 2026 - 35 total calls and 50.2 hours patrolled. – 1 10-50 property damage; 1 animal complaint; 1 burglary; 20 civil papers served; 1 domestic disturbance; 1 extra patrol request; 1 fight; 1 lost property; 1 phone harassment; 1 repossessed motor vehicle; 1 warrant served; 1 suicide; 1 theft of motor vehicle; 2 traffic stops; 1 welfare check.

Library Report – Library Director, L. Leffler reviewed reports of the previous board meeting on February 5, 2026.

Ambulance Service Report – There were 12 calls. 501 transports - 3; CFR transports - 4; cancelled – 1; Patient refusals – 3; DOA – 1.

Fire Dept Report – Fire Chief, J Ballanger received a letter of accommodation from the Putnam County Sheriff for Moulton Firefighter Baskett being a great assistance in a structure fire and being vital in the preservation of life of a victim in the fire.

Emergency Management/Cemetery/Park – None

City Hall – The Iowa Auditors office came and completed an audit, still waiting on the results at this time. Currently working on the city budget.

Mayor Jason Ogden arrived at 6:21 P.M.

Public Comments – none.

Motion by J Thompson seconded by Boyd to approve the Consent Agenda – minutes of two previous meetings; bills; time sheets; weekly cash count sheets. Unanimously approved.

Motion by Pangburn seconded by J Thompson to approve the adoption of the updated IAMU Emergency Plan & Procedures for Gas. Unanimously approved.

Motion by Replogle seconded by Pangburn to approve the updated employee guidelines. Unanimously approved.

Motion by Pangburn seconded by Boyd to approve sending a letter to the owners of 212 E 3rd Street, stating they have 10 days to clean up junk and trash, if not cleaned up it will be turned over to the Appanoose County Sheriff's office for a municipal infraction. Unanimously approved.

Reviewed the budget for FY 26/27.

Complaints – none

Public Comments – none

Motion by Pangburn seconded by Reogle to adjourn. Unanimously approved. Adjourned at 7:18 PM.

EXPENDITURES

IA Treas – Dec Sales tax – \$1,062.93
Alliant – utils(2) – 4,974.96
US Bank – misc cr. card – 1,800.09
USDA – fire truck payment – 476.00
AFLAC – INS – 417.08
IPERS – retirement – 2,772.07
IRS – tax – 3,817.24
ANR – gas transport – 1,494.89
Symmetry – gas purch – 2,822.64
Success Bank – ck copies – 2.14
US Postmaster – postage – 279.94
Farmers Mutual – phone/internet (2) – 598.13
Mahaska Comm Group – camera repair – 99.50
SJ Smith – suppl (2) – 99.20
Transamerica – gap INS – 688.69
Wellmark – INS – 8,127.83
Simmering-Cory – codification – 350.00
Cantera Agg – rock – 1,484.26
Danko – fire equip – 5,767.87
IA One Call – locates – 17.10
City of Moulton – utils/copies – 1,788.13
Myers Customs – signs/gb stickers – 801.00
RRWA – WA purch – 2,999.70
USA Bluebook – suppl – 501.67
App Co Sheriff – police protect – 600.00
Basepoint – Lib Door repair – 870.00
M Bogle – cell ph – 20.00
Control Equip Sales – TDS renewal – 627.72
Cox Law – legal – 522.50
Fogle True Value – parts – 107.20
Fusebox – Website – 170.00
Garden & Assoc. – WA prjct – 3,225.75
Hall Engineering – gas nom – 400.00
Hill’s Sant – GB – 3,542.55
Hopkins & Huebner – legal – 452.00
IAMU – training – 1,560.00
IA Media Network – publ – 279.24
Leffler, L – mileage – 210.70
Lockridge – suppl – 113.97
Microbac – labs – 300.00
Municipal Supply - suppl – 768.90
Myers Station – fuel/suppl – 775.50
O’ Reilly Auto – suppl – 91.05
US Cellular – Fire tablets – 54.57
K Wood – cell ph – 20.00
TOTAL EXPENSE - \$57,954.71

January Wages - \$17,766.94

FUND EXPENSE

General/Other	\$ 9,862.29
Library	\$ 1,792.87
Road Use	\$ 2,183.59
T&A	\$ 2,204.17
Ambl	\$ 685.09
Fire	\$ 7,214.61
Debt Service	\$ 476.00
Water Project	\$ 3534.75
Water Dept	\$ 9,240.06
Sewer Dept	\$ 5,621.01
Gas Dept	\$ 10,894.15
Garbage	<u>\$ 4,246.12</u>
TOTAL EXPENSE	- \$ 57,954.71

Mayor

ATTEST:

Deputy City Clerk