

March 2, 2026

The Moulton City Council met on Monday, March 2, 2026, with the meeting being called to order at 6:00 PM by Mayor Jason Ogden. The Pledge of Allegiance was recited. Roll call - present were John Replogle, Mary Boyd, Terry Pangburn, and Tyler Thompson. Jewel Thompson was absent. Motion by Pangburn seconded by T Thompson to approve the agenda, unanimously approved.

Mayor Ogden opened the public hearing on proposed plans, specifications, form of contract and estimate of cost for the proposed water distribution systems improvement project.
No comments by phone, email, public, or council were made.

Motion by Pangburn seconded by Replogle to close the public hearing at 6:05 P.M. Unanimously approved.

Library Report – Library Director, L. Leffler reviewed reports of the previous board meeting. The library accreditation has been submitted.

Sheriff's Report – February 2026; 20 total calls and 26.6 hours patrolled. – 1 all traffic and road; 5 ambulance requests; 1 civil matter; 3 civil papers served; 1 domestic disturbance; 1 environmental/gas; 1 fire structure; 1 information; 1 other; 1 phone harassment; 2 tobacco violations; 1 traffic stop; 1 vehicle lockout.

Ambulance Report – Director, J Clausen reported 9 calls for February. 2 patient refusals; 1 DOA; 1 cancellation; 5 CFR transports. County appropriations from the EMS will be coming. They are still looking for an ambulance to replace one of the City's.

Fire Dept Report – Chief J Ballanger reported there were 4 fire calls. County appropriations from EMS will be coming. Environmental Edge was here to do asbestos testing at the 4th St property, would like to do a training burn by the end of March.

Emergency Management/Cemetery/Park – None

City Hall – City Clerk, V Withrow reported staff was working on the budget, gas reports, and the water project. Mayor Ogden reviewed the financial reports that are being printed off. The City of Centerville had reached out to discuss the possibility of acquiring one of their ambulances.

City Supt Report – Supt, K Wood went over possible changes to the water project.

Public Comments – None

Motion by Replogle seconded by Boyd to approve the Consent Agenda – minutes of previous meeting; bills; Treasurer's report; time sheets; renew City insurance – ICAP – FY26/27. Unanimously approved.

Motion by Replogle seconded by T Thompson to approve Resolution #976 – Finally Approving and Confirming Plans, Specifications, Form of Contract and Estimate of Cost for the Water Distribution System Improvements Project. Roll Call – Replogle – aye; Boyd – aye; Pangburn – aye; T Thompson – aye.

Consideration of bids for the water distribution system improvements project were as follows: Joiner Construction Company, Inc - \$1,403,250.00; Great Plains Contractors, LLC - \$1,062,525.00; Shane Poe Construction, LLC - \$849,471.50; MB Construction, LLC - \$1,139,435.00; Cornerstone Excavating, Inc - \$1,194,317.50.

Motion by Pangburn seconded by Boyd to approve Resolution #977 – Awarding the contract to Shane Poe Construction, LLC for \$849,471.50 for the water distribution system improvements project. Roll Call – Replogle – aye; Boyd – aye; Pangburn – aye; T Thompson – aye.

Motion by Pangburn seconded by T Thompson to approve closing East 5th St from Main St to Oak St on Saturday, May 23, 2026, for Alumni Celebration. Unanimously approved.

Updates

Issues at 212 East 3rd Street – Property owners have been cited for the trash pile in the ditch. The pile has been added to, if not picked up within 30 days they will be cited again.

Issues at 211 East 3rd Street- A letter will be sent to property owners and residents to clean up the garbage in the back yard. Will assess again at next council meeting.

Motion by T Thompson seconded by Pangburn to set the public hearing for proposed tax levy for FY 26/27 on Monday, April 6, 2026, at 5:30 PM. Unanimously approved.

Motion by Boyd seconded by Replogle to have the City-wide cleanup days the week of April 13, 2026. Unanimously approved.

Motion by Replogle seconded by T Thompson to approve pursuing the civil administrative sanction of tobacco retailer violation for Myers Station. Unanimously approved.

Motion by Replogle seconded by Pangburn to terminate the City Attorney agreement with Hopkins and Huebner, P.C. and approve new agreement with Hinders, Updegraff, and Franklin, PLC. Unanimously approved.

Motion by Boyd seconded by Pangburn to approve the first reading of Ordinance #376, Prohibiting Burial of Persons on Private Property. Roll Call – Replogle – aye; Boyd – aye; Pangburn – aye; T Thompson – aye.

Motion by Replogle seconded by Pangburn to waive the second and third readings of Ordinance #376, Prohibiting Burial of Persons on Private Property. Roll Call – Replogle – aye; Boyd – aye; Pangburn – aye; T Thompson – aye.

Motion by Replogle seconded by Pangburn to approve the first reading of Ordinance #377, Conflict of Interest. Roll Call – Replogle – aye; Boyd – aye; Pangburn – aye; T Thompson – aye.

Motion by T Thompson seconded by Pangburn to waive the second and third readings of Ordinance #377, conflict of interest. Roll Call – Replogle – aye; Boyd – aye; Pangburn – aye; T Thompson – aye.

Motion by to Replogle seconded by Boyd to approve the first reading of Ordinance #378, Service Animal. Roll Call – Replogle – aye; Boyd – aye; Pangburn – aye; T Thompson – aye.

Motion by T Thompson seconded by Pangburn to waive the second and third readings of Ordinance #378, Service Animal. Roll Call – Replogle – aye; Boyd – aye; Pangburn – aye; T Thompson – aye.

Motion by Pangburn seconded by Boyd to approve the first reading of Ordinance #379, Fireworks. Roll Call – Replogle – aye; Boyd – aye; Pangburn – aye; T Thompson – aye.

Motion by Pangburn seconded by T Thompson to waive the second and third reading of Ordinance #379, Fireworks. Roll Call – Replogle – aye; Boyd – aye; Pangburn – aye; T Thompson – aye.

Motion by Replogle seconded by T Thompson to approve the first reading of Ordinance #380, Cigarette/Tobacco Permits. Roll Call – Replogle – aye; Boyd – aye; Pangburn – aye; T Thompson – aye.

Motion by Boyd seconded by Pangburn to waive the second and third readings of Ordinance #380, Cigarette/Tobacco Permits. Roll Call – Replogle – aye; Boyd – aye; Pangburn – aye; T Thompson – aye.

Motion by T Thompson seconded by Boyd to approve the first reading of Ordinance #381, Public Hearing Requirements. Roll Call – Replogle – aye; Boyd – aye; Pangburn – aye; T Thompson – aye.

Motion by Pangburn seconded by Replogle to waive the second reading of Ordinance #381, Public Hearing Requirements. Roll Call – Replogle – aye; Boyd – aye; Pangburn – aye; T Thompson – aye.

Motion by Replogle seconded by T Thompson to approve Resolution #978, Supplement of Code of Ordinances – Ord. 375, Chapter 99, Sewer Rates; Ord. 376, Chapter 115, Cemetery; Ord. 377, Chapter 5, Operating Procedures; Ord. 378, Chapter 55, Animal Ordinance; Ord. 379, Chapter 45, Public Offenses; Ord. 380, Chapter 121, Cigarette/Tobacco; Ord. 381, Chapter 7, Fiscal Management. Roll Call – Replogle – aye; Boyd – aye; Pangburn – aye; T Thompson – aye.

Motion by Pangburn seconded by T Thompson to approve mowing contracts for Oakland Cemetery at \$550.00 each mowing and all other City properties at \$110.00 each mowing with MOWARA for the 2026 season. Roll Call – Replogle – aye; Boyd – aye; Pangburn – aye; T Thompson – aye.

Complaints – None

Public Comments – none

Motion by T Thompson seconded by Pangburn to adjourn. Unanimously approved. Adjourned at 7:45 PM.

EXPENDITURES

IA Treas – Dec Sales tax – \$1486.63
AFLAC – Ins – 417.08
IPERS – retirement – 2,838.59
IRS – tax – 3,917.77
ANR – gas transport – 4,342.17
Symmetry - gas purchase – 7,954.35
USDA – fire truck payment – 476.00
US Bank – fuel/misc – 1,301.26
Alliant – utils – 2,398.25
US Postmaster – postage – 119.64
Hopkins & Huebner – legal – 608.00
Transamerica – gap INS – 688.69
Well mark – INS – 8,127.83
M Bogle – cell ph – 20.00
Cantera Agg – lagoon rock – 761.84
Garden & Assoc. – WA prjct – 2,405.10
Hall Engineering – Gas Nom – 400.00
Heiman – 3,571.75
Hill’s Sant – GB – 3,344.58
IA Media Network – publ – 138.00
Legends Farm & Lawn – supl – 139.36
Lockridge Lumber – training – 780.00
MacQueen Equip – Fire Equip – 153.00
Microbac – labs – 300.00

City of Moulton – utils/copies – 2,118.68
 Moulton Gas & Wash – Fuel – 180.48
 Municipal Supply - equip – 275.00
 Myers Station – fuel/tires – 1,005.93
 Napa – supl – 73.47
 RRWA – WA purch – 2,346.00
 Simmering-Cory – ord. update – 878.00
 Summit Fire Protection – extinguisher inspec. – 1,173.50
 T & L Market – supl – 8.52
 Fogle Home & Hardware – supl – 9.30
 Wireless USA – DNR Grant Fire Radios – 4,128.00
 K Wood – cell ph – 20.00
TOTAL EXPENSE - \$58,906.77

February Wages - \$18,225.71

FUND EXPENSE

General/Other \$ 8,978.45
 Library \$ 701.43
 Road Use \$ 828.25
 T&A \$ 2,204.16
 Ambl \$ 648.31
 Fire \$ 10,631.21
 Debt Service \$ 476.00
 Water Project \$ 2,477.10
 Water Dept \$ 7,154.01
 Sewer Dept \$ 4,591.43
 Gas Dept \$ 16,810.20
 Garbage \$ 3,406.22
TOTAL EXPENSE - \$ 58,906.77

Mayor

ATTEST:

Deputy City Clerk