

April 06, 2026

The Moulton City Council met on Monday, April 06, 2026, with the meeting being called to order at 6:00 PM by Mayor Jason Ogden. Pledge of Allegiance was recited. Roll call - present were John Replogle, Jewel Thompson, Mary Boyd, Terry Pangburn and Tyler Thompson. Motion by T Thompson seconded by Replogle to approve the agenda, unanimously approved.

**Library Report** – Library Director, L. Leffler reviewed reports of the previous board meeting.

**Ambulance Service Report** – Ambulance Director, J Clausen reported 8 calls: 2 Pt refusals; 1 CFR transport and Moulton transported 5.

**Fire Dept Report** – Assistant Chief, M Wood reported that one of the rangers and one of the pickups would be getting worked on.

**Sheriff's Report** – March 2026; 13 total calls and 30.3 hours patrolled. – 1 10-50 property damage; 2 ambulance requests; 3 civil papers served; 1 fraud; 1 information; 1 lost/missing person; 1 motorist assist; 1 theft; 1 tobacco violation; 1 traffic stop.

**Cemetery**– None

**City Supt Report** – Supt K Wood stated American Legion would like to have gas ran to their new building. City wide cleanup will start April 13<sup>th</sup>, 2026. The new water cart to fill the fire trucks from the hydrant underneath the water tower is working well.

**City Hall Report** – The budget figures have been entered into DOM, a public hearing to approve/adopt the FY26/27 City Budget will be April 20, 2026, at 6:00 P.M. Currently working on the water project and submitted gas reports. The City had to open a new bank account due to a possible fraud issue. The bank will continue to monitor the account. SLRF reports are due at the end of the month. Public awareness of gas customers is being reviewed. Nichole Moore with Chariton Valley planning is having open meeting laws classes. Asbestos testing has been completed at 301 W 4<sup>th</sup> St, and the building came back clear. There is a group of citizens that would like to explore the possibility of putting in a splash pad at the park. The mayor would like to possibly adopt a policy on spending to alleviate potential overspending to keep department financials down.

**Public Comments** – John Rockwood at 106 W 7<sup>th</sup> St – The neighbors to the northwest have moved in three campers and have people living in them. They are also parking in the alley. Mr. Rockwood does not think it is safe and it is an environmental issue.

Motion by Replogle seconded Boyd to approve the Consent Agenda – minutes of March meeting; bills; Treasurer's report; time sheets, approval for RRWA to complete the 2025 CCR, approve Myer's Station tobacco license renewal. Unanimously approved.

#### **Updates**

**212 E 3<sup>rd</sup> St** – Property owner did go to court. The City Attorney has not contacted us with the results of the trial. The Appanoose Co Sheriff has been contacted again to cite them for a larger pile of trash on the property.

**211 E 3<sup>rd</sup> St** – Property owner came to City Hall questioning why they received a letter about junk/junk vehicles in their yard. Explained what violates that City ordinance. City will continue to monitor the situation.

Motion by T Thompson seconded by Pangburn to approve D Westphal's request to own chickens within city limits. Unanimously approved.

Council discussed with Library Director, L Leffler, who has library keys for access to the building after hours. Mayor Ogden would like to have a joint meeting with the library board to further discuss this topic.

Motion by Pangburn seconded by T Thompson to approve Change Order No. 1 to the water project. Unanimously approved.

Motion by Boyd seconded by T Thompson to approve Resolution #979, fixing a date for a public hearing on May 4, 2026, at 6:00 PM for the proposal to enter into a water revenue loan agreement & to borrow money thereunder in a principal amount not to exceed \$1,404,000.00. Roll Call: John Replogle – aye; Jewel Thompson – aye; Mary Boyd – Aye; Terry Pangburn – aye; Tyler Thompson – aye.

Motion by Replogle seconded by J Thompson to approve Resolution #980, Approving contract & performance and/or payment bonds for the water distributions systems improvements project. Roll Call: John Replogle – aye; Jewel Thompson – aye; Terry Pangburn – aye.

Motion by Replogle seconded by Pangburn to approve the water purchase contract with Rathbun Regional Water Association. Unanimously approved.

Motion by Replogle by seconded by Pangburn to table approving the 28E Agreement with the City of Centerville for an ambulance until after sending agreement questions and changes back to City of Centerville for review. Unanimously approved.

Mayor Ogden appointed Jed Ballanger as the Fire Chief effective July 1, 2026.

Motion by Pangburn seconded by Replogle to approve the updated committee list. Unanimously approved.

Reviewed city department cash balances.

Reviewed the amounts of employee vacation and sick time.

**Complaints – None**

**Public Comments – None**

Motion by Replogle seconded by J Thompson to adjourn. Unanimously approved. Adjourned at 8:05 PM.

#### **EXPENDITURES**

IA Treas – Tax – \$2,540.51

Symmetry - gas purchase – 7,417.20

ANR – gas transport – 1,960.98

USDA – truck payment – 476.00

US Bank – supl/misc – 2,477.83

IPERS –retirement – 2,844.20

IRS – tax – 3,878.01

IA Workforce – unemploy – 53.72

Alliant – utils – 2,319.13

AFLAC – INS – 417.08

ICAP – Ins – 25,659.00

Motorola Solutions – fire radios– 4,890.87

Transamerica – gap INS – 688.69

Atomic Pest – Pest control – 75.00

M Bogle – cell ph – 20.00

C'Ville Iron & Metal – supl – 10.16  
 Danko – fire hose – 1,108.21  
 Dearborn Life – Ins – 550.82  
 Environmental Edge – asbestos test – 840.00  
 Farmers Mutual – phone/internet – 643.27  
 Fogle Home & Hardware – supl – 86.46  
 Fusebox – website – 170.00  
 Garden & Assoc – wa prjct – 8,243.75  
 Hill's Sant – GB – 3,436.01  
 Indian Hills CC – fire school – 50.00  
 IA Media Network – publ – 388.29  
 Lockridge Lumber – supl – 209.34  
 MacQueen Equip – fire boots – 640.03  
 Menards – supl – 261.71  
 Moulton Gas & Wash – Fuel – 320.47  
 Municipal Supply - equip – 305.00  
 Myers Station – fuel - 1,483.22  
 Napa – parts – 156.80  
 O'Reilly Auto – parts – 91.76  
 Quill – ink/toner – 526.96  
 Readers Digest – renewal – 22.47  
 RRWA – WA purch/ccr – 3,307.90  
 US Cellular – fire – 109.14  
 K Wood – cell ph – 20.00  
 Clarks Rooter & Sewer – sw locate – 300.00  
 US Postmaster – postage – 372.08  
 Gingerich Logging – chainsaw/blower – 2,096.30  
 Hopkins & Huebner – Legal – 244.00  
 IAMU – mem dues – 2,169.00  
 D Labertew – battery – 330.00  
 City of Moulton – utils – 2,948.36  
 SJ Smith – supl – 44.80  
 SE IA City Clerk Assoc – dues – 40.00  
 Well mark – INS – 8,127.83  
**TOTAL EXPENSE - \$95,372.26**

**March Wages - \$18,525.40**

**FUND EXPENSE**

General/Other \$ 15,020.12  
 Library \$ 5,748.19  
 Road Use \$ 2,858.97  
 T&A \$ 2,358.67  
 Ambl \$ 3,578.56  
 Fire \$ 19,835.10  
 Debt Service \$ 476.00  
 Water Project \$ 8,297.75  
 Water Dept \$ 11,284.95  
 Sewer Dept \$ 5,634.87  
 Gas Dept \$ 16,768.59  
 Garbage \$ 3,510.59  
**TOTAL EXPENSE - \$ 95,372.26**

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Mayor

ATTEST:

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Deputy City Clerk