

May 4, 2026

The Moulton City Council met on Monday, May 4, 2026, 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, and Terry Pangburn. Tyler Thompson arrived late at 6:08 PM. Mary Boyd was absent. Motion by Pangburn seconded by J Thompson to approve the agenda. Unanimously approved.

Mayor Ogden opened the public hearing on the Proposed FY 25/26 amended budget. No comments by phone, email, public, or council were made.

Motion by Replogle seconded by Pangburn to close the amended budget public hearing. Unanimously approved.

Mayor Ogden opened the public hearing on the Water Revenue Loan Agreement. No comments by phone, email, public, or council were made.

Motion by Pangburn seconded by J Thompson to close the public hearing on the loan agreement. Unanimously approved.

Tyler Thompson arrived.

City Supt Report – City Supt, K. Wood reported that city wide cleanup went well, 7 dumpsters were filled. Will be training extra help to read meters. The water project preconstruction meeting is coming up.

Sheriff's Report – None

Library – Council reviewed the statistics, meeting minutes, and bills of the previous month.

Ambulance Service Report – None

Fire Dept Report – Captain, M. Wood reported normal business.

Cemetery – Luscan Funeral home will be repairing some of the damaged headstones. The cemetery committee is now dissolved.

City Hall Report – The FY26/27 budget has been sent to the County Auditor. Fidelity insurance has been secured for the water project. A mowing list has started. The FY24/25 city audit exit interview has been completed. Reviewed department cash balances.

Public Comments – None

Motion by Replogle seconded by Pangburn to approve the Consent Agenda – minutes of 2 previous meetings; claims report; time sheets; weekly cash drawer sheet. Unanimously approved.

Motion by J Thompson seconded by Replogle to approve Resolution 982 amending the current budget for the fiscal year ending June 30, 2026. Roll Call: Replogle – yes, J Thompson – yes, Pangburn – yes, T Thompson – yes. Motion carried.

Motion by T Thompson seconded by Pangburn to approve Resolution 983 taking additional action on proposal to enter into a water revenue loan agreement. Roll Call: Replogle – yes, J Thompson – yes, Pangburn – yes, T Thompson – yes. Motion carried.

Bobby Brinkley attended the council meeting after receiving a letter from the City of Moulton, which stated that recreational vehicles cannot be used as human habitation. The council examined ordinance chapter 74 and determined that no action was required, provided residents comply with the ordinance.

Pangburn moved not to donate to the July 4th fireworks, but the motion failed for lack of a second.

Motion by Replogle seconded by T Thompson to donate \$500.00 toward the July 4th fireworks. Yes – 3; No – Pangburn. Motion passed.

Motion by Replogle seconded by J Thompson to approve the first reading of amended ordinance #382, adding section 92.01 - Water Project Surcharge of \$25.00. Roll Call: Replogle – yes, J Thompson – yes, Pangburn – yes, T Thompson – yes. Motion carried.

Council reviewed current water rates and possibility of amending rates.

Motion by Replogle seconded by T Thompson to approve renewal of specifications of garbage service with Hill's Sanitation. Unanimously approved.

Motion by Pangburn seconded by J Thompson to approve Resolution 984, Ordinance 106.08 - maintaining the collection of garbage and approving the monthly rate of \$18.00 and \$1.25 for each additional bag. Roll Call: Replogle – yes, J Thompson – yes, Pangburn – yes, T Thompson – yes. Motion carried.

Motion by J Thompson seconded by T Thompson to approve extending the deadline for pet licenses and golf cart registration to June 4, 2025. Unanimously approved.

Motion by Pangburn seconded by Replogle to set the FY 2025/26-year end meeting for Monday, June 22, 2026 at 5:00 PM. Unanimously approved.

Updates

211/212 E 3rd St – Council is waiting for a report from the city's legal counsel Hinders, Updegraff & Franklin. Will follow up next council meeting.

Filed Complaint – A citizen complained that a neighbor's dog has been running loose. The dog is coming into the complainant's porch and defecating. A letter has been sent to the dog's owners.

Public Comments - None

Motion by Pangburn seconded by Replogle to adjourn. Unanimously approved. Adjourned at 7:43 PM.

EXPENDITURES

Success Bank – acct transfer - \$2.00

AFLAC – ins – 417.08

IRS – tax – 3,824.64

IPERS – retire – 2,784.18

US Bank – misc – 1,539.74

IA Treas – sales tax – 1,365.70

USDA – truck payment – 476.00

Symmetry - gas purchase – 610.08

ANR – gas transport – 598.92

Alliant – utils – 2,229.55

US Postmaster – postage – 121.55

City of Moulton – utils/dep ref – 1,191.81

Hall Engineering – Gas nominating – 400.00

Hinders, Updegraff & Franklin – legal – 332.00
 ICAP – INS – 199.00
 SJ Smith – supl – 49.60
 Transamerica – gap INS – 688.69
 Well mark – INS – 8,127.83
 App Co Treas – prop tax – 742.00
 Cantera Agg – rock – 1,838.14
 Farmers Mutual – ph/internet – 319.92
 S Fitzgerald – extra help – 280.00
 Fogle Home & Hardware – supl – 48.52
 Furever Friends – kennel reserve – 1,000.00
 Fusebox – website – 170.00
 Garden & Assoc. – WA prjct – 436.86
 Hill’s Sant – GB/stickers – 3,309.49
 IAMU – DIMP update – 437.50
 IA Media Network – publ – 653.24
 Legends Farm & Lawn – battery – 64.14
 Microbac – Test – 217.25
 Mowara – mowing – 2,659.20
 Myers Station – fuel – 1,396.88
 Norris – coldpatch – 3,070.20
 O’Reilly Auto – parts – 19.99
 RASWC – city wide cleanup – 4,803.30
 RRWA – WA purch – 2,748.90
 US Cellular – fire – 54.57
 M Bauman – dep ref – 61.00
 H Haddix JR – dep ref – 116.00
TOTAL EXPENSE - \$49,405.47

April Wages - \$17,843.85

FUND EXPENSE

General/Other	\$ 12,454.45
Library	\$ 543.81
Road Use	\$ 6,062.88
T&A	\$ 2,204.16
LOST	\$ 0
Ambl	\$ 327.41
Fire	\$ 1,192.75
Debt Service	\$ 476.00
Water Project	\$ 962.75
Water Dept	\$ 6,792.95
Sewer Dept	\$ 3,700.43
Gas Dept	\$ 6,321.43
Garbage	\$ 8,358.47
Construction	\$ 7.98
TOTAL EXPENSE -	\$ 49,405.47

Mayor

ATTEST:

Deputy City Clerk