

June 1, 2026

The Moulton City Council met on Monday, June 1, 2026, with the meeting being called to order at 6:00 PM by Mayor Ogden. Roll call - present were John Replogle, Jewel Thompson, Mary Boyd and Terry Pangburn. Tyler Thompson was absent. Motion by Pangburn seconded by J Thompson to approve the agenda. Unanimously approved.

**City Supt Report** – City Supt, K. Wood reported that erosion stone is being brought in to fix the slide in one of the lagoon cells. IAMU will be doing the leak inspection this month. The water project will be starting this month.

**Sheriff's Report** – 41 Calls for April and May 2026 – 1 abandoned vehicle, 7 ambulance requests, 1 assault domestic, 2 citizen or humanity, 1 civil matter, 5 civil papers served, 1 disturbance, 1 dogs barking/at large, 1 domestic disturbance, 1 extra patrol request, 1 fraud, 3 harassment, 1 hit and run accident, 1 information, 1 juvenile problem, 1 mutual aid, 1 phone harassment, 1 theft, 1 theft of motor vehicle, 3 traffic stops, 2 trespassing, 3 vehicle lock out, 1 welfare check. Total patrol hours in April – 34.8 hours, May – 21.9 hours.

**Library** – Library Director, L. Swarts reviewed the statistics, meeting minutes, and bills of the previous month. The summer reading program has begun. The library has been approved for Tier 3 accreditation that lasts for the next 3 years.

**Ambulance Service Report** – Ambulance Director, Clausen reported 11 calls for May. CFR transported 7, Moulton transported 1, 3 patient refusals. The Moulton EMS board voted unanimously to reduce the level of service from Paramedic Provisional Transport Service to Paramedic Provisional First Responder Service. Effective immediately. This change will help to cut costs and volunteer stress. CFR will continue to respond to calls in the City of Moulton. Mayor Ogden would like to speak with the City Attorney to make sure that everything is in order for this transition.

**Fire Dept Report** – Chief, J. Ballanger reported that Anheuser Busch is sending a pallet of canned water for the firefighters. The house burn will be done after the water project is finished. Fire reports will be done by June 15<sup>th</sup> for the year end meeting.

**Cemetery/Park** - None

**City Hall Report** – 17 mowing letters have been sent out. The yearly USDA reports for the loans on the fire department and sewer have been done. The city is waiting on three townships to pay for fire protection. A citizen has planted trees in the city right-of-way, and a letter will be sent for removal. The year-end meeting is set for June 22<sup>nd</sup> at 5:00 P.M. followed by the regular council meeting on July 6<sup>th</sup> at 6:00 P.M. The local option sales tax meeting was held on Saturday, May 30<sup>th</sup>.

**Public Comments** – None

Motion by Replogle seconded by Pangburn to approve the Consent Agenda except for T & L Market Beer Permit Renewal & Sunday Sales – minutes of previous meeting; bills; employee time sheets; daily cash drawer balances. Unanimously approved.

#### **Updates**

Pet tags/golf cart license

Motion by Replogle seconded by Pangburn to approve sending invoices with penalty to those who have not licensed their pet(s) or golf cart. Unanimously approved.

211 & 212 E 3<sup>rd</sup> St

Letters have been sent to mow the yards. The city attorney has been in contact with the residents, and the city is waiting for that report.

Motion by Pangburn seconded by Boyd to approve the Moulton Volunteer Fire Department to help light fireworks for the 4<sup>th</sup> of July. Unanimously approved.

Motion by Replogle seconded by J Thompson to approve the updated Seatbelt/Restraint Policy provided by IMWCA. Unanimously approved.

Motion by J Thompson seconded by Replogle to approve the second reading of amended Ordinance #2026-382, adding section 92.01 - Water Project Surcharge of \$25.00. Roll Call: John Replogle – aye; Jewel Thompson – aye; Mary Boyd – aye; Terry Pangburn – aye. Motion passed.

Motion by Replogle seconded by Boyd to approve the first reading of Amended Ordinance #2026-383 pertaining to Water Rates, dropping the minimum of \$36.00 for the first 1000 gallons and \$8.50 per 1000 gallons after minimum usage. Roll Call: John Replogle – aye; Jewel Thompson – aye; Mary Boyd – aye; Terry Pangburn – aye. Motion passed.

Motion by Pangburn seconded by Replogle to approve L.L. Pelling’s 2026 street repair proposal of \$51,404.20. Unanimously approved.

Motion by Replogle seconded by Pangburn to approve the DOT Agreement for Maintenance/Repair for the Primary Roads in Municipalities. Unanimously approved.

Filed Complaint – Vickie Blew has a dog that is running loose in her neighborhood that is going into her yard while she is taking her dog out. A letter will be sent to the owner of the dog at large.

Public Comments - None

Motion by Boyd seconded by J Thompson to adjourn. Unanimously approved. Adjourned at 7:04 PM.

#### **EXPENDITURES**

USDA – Fire Truck payment - \$476.00  
IA Treas – tax – 1,121.65  
AFLAC – ins – 417.08  
US Bank – fuel/misc – 1,159.34  
ANR – gas transport – 3,779.91  
Symmetry - gas purchase – 6,397.99  
IPERS – retirement – 3,977.07  
IRS – tax – 5,427.82  
Success Bank – returned check fee – 5.35  
Alliant – utils/ st lighting- 2,314.91  
M Bogle – cell ph – 40.00  
Hall Engineering – Gas nominating – 400.00  
Hill’s Sant – GB/city wide dumpsters – 5,663.70  
Microbac – Test – 433.25  
SJ Smith – supl – 48.00  
Transamerica – gap INS – 688.69  
USDI – public awareness – 1,170.00  
Well mark – INS – 8,127.83  
K Wood – cell ph – 40.00  
US Postmaster – postage/letters – 500.43  
Myers Sign – USDA signs – 560.00  
Belzer – parts – 203.72  
Cantera Agg – erosion stone – 6,612.69  
Chamber of Commerce – fireworks – 500.00  
Farmers Mutual – phone/internet – 302.58

Fite Lawn – weed/feed – 275.00  
 S Fitzgerald – ex help – 40.00  
 Fogle Home & Hardware – parts – 24.99  
 Garden & Assoc. – WA prjct – 3,369.54  
 Greiner Imp – parts – 484.55  
 IA Media Network – publ – 132.12  
 Lockridge – supl – 103.65  
 Longley Truck – cold patch haul – 216.72  
 Menards – supl – 45.96  
 City of Moulton – utils/gas dep ref– 727.79  
 Moulton Gas & Wash – Fuel – 10.76  
 Mowara – mowing – 2,659.20  
 RRWA – WA purch – 3,059.10  
 SIEDA – gas refund – 394.56  
 Simmering & Cory Codification – update ords. – 166.00  
 TextMyGov – text service – 1500.00  
 US Cellular – fire tablets – 54.57  
 M Menken – gas dep ref – 118.00  
**TOTAL EXPENSE - \$63,750.52**

**May Wages - \$25,571.47**

**FUND EXPENSE**

General/Other \$ 14,150.78  
 Library \$ 1,015.15  
 Road Use \$ 1,495.67  
 T&A \$ 2,204.16  
 LOST \$ 6,612.69  
 Ambl \$ 215.65  
 Fire \$ 389.82  
 Debt Service \$ 476.00  
 Water Project \$ 4,033.19  
 Water Dept \$ 7,457.78  
 Sewer Dept \$ 4,032.25  
 Gas Dept \$ 15,973.92  
 Garbage \$ 5,693.46  
**TOTAL EXPENSE - \$ 63,750.62**

---

Mayor

ATTEST:

---

Deputy City Clerk