

July 7, 2026

The Moulton City Council met on Monday, July 14, 2025, with the meeting being called to order at 6:00 PM by Mayor Pro-tem John Replogle. Roll call - present were John Replogle, Jewel Thompson and Terry Pangburn. Mayor Jason Ogden, Mary Boyd and Tyler Thompson were absent. Motion by J Thompson seconded by Pangburn to approve the agenda. Unanimously approved.

Sheriff's Report – June 2026; 14 total calls and 24.1 hours patrolled. – 1 10-50 property damage; 1 ambulance request; 1 assault; 2 civil matters; 1 dog barking/at large; 1 firework complaint; 1 general fire call; 2 open window/door; 2 traffic stops; 1 water leak/locate; 1 utility.

Library – Council reviewed the statistics, meeting minutes, and bills of the previous month provided in the library packet.

City Supt Report – City Supt, K. Wood reported that the water project has started. The lagoon depth levels have gone down since the rain has stopped. The rear-end in the city truck has been replaced.

Ambulance Service Report – Ambulance Director, J. Clausen reported 6 calls for June.

Fire Dept Report – City Clerk Withrow reported that a fire truck loan and the fire station loan have been paid off.

City Hall Report – The mowing letters have been sent. Currently working on a payroll audit with IMWCA, a new requirement is to have a list of the volunteer firefighter's health physicals and mask fit tests.

Cemetery Report - None

Public Comments – None

Motion by Pangburn seconded by J Thompson to approve the Consent Agenda (minutes of previous meeting; bills; Treasurer's report; time sheets; cash drawer sheets.) Unanimously approved.

Motion by Pangburn seconded by Replogle to approve the third reading of Amended Ordinance #2026-383 pertaining to Water Rates, dropping the minimum gallons of 2000 gallons to 1000 gallons for \$36.00 and then \$8.50 per 1000 gallons after minimum usage. Roll Call: John Replogle – aye; Jewel Thompson – aye; Terry Pangburn - aye. Motion passed.

Ambulance Director, J Clausen, would like to investigate another option to keep the current EMS Transport classification.

No action was taken to approve the first reading of Amended Ordinance #2026-384 – Non-Transport EMS, this will be added to next month's agenda.

No action was taken to approve waiving the second and third reading of Amended Ordinance #2026-384 – Non-Transport EMS, this will be added to next month's agenda.

Motion by Replogle seconded by J Thompson to put the water tower restoration on future agendas to get more information on grants and funding before signing a contract with Central Tank Coatings, Inc. Unanimously approved.

Reviewed second quarter financial reports.

Reviewed quarterly employee vacation/sick leave report.

Filed Complaints – None

Public Comments - None

Motion by Pangburn seconded by J Thompson to adjourn. Unanimously approved. Adjourned at 6:48 PM.

EXPENDITURES

Symmetry - gas purchase – \$6,210.90
IA Workforce – unemp -33.25
Success Bank – fire loan/interest – 528.92
Alliant – utils/ st lighting- 2,277.13
IA Treas – tax – 701.82
D Probasco – fire pay – 420.00
Atomic Pest – pest control – 65.00
M Bogle – cell ph – 20.00
Centerville Iron & Metal – supl – 31.38
Central Tank – Water tower – 5,180.00
Dearborn Life – ins – 550.82
Eastern Iowa Tire – 285.10
Farmers Mutual – phone/internet – 312.08
S Fitzgerald – extra help – 150.00
Fusebox – Publ – 170.00
Garden & Assoc. – WA prjct – 701.25
Hall Engineering – Gas nominating – 400.00
Hamilton Produce – supl – 47.90
Hill's Sant – GB – 3,350.59
HUFL Law Firm – Legal – 2,082.00
IMWCA – work comp payment – 2,205.00
IA Media Network – publ – 272.31
IA One Call – locates – 21.60
LL Pelling – street repair – 54,844.70
Lockridge – supl – 9.84
Machinery Barn – equip. rental – 1,450.00
Menards – supl – 218.81
City of Moulton – Lib CD – 10.00
Mowara – June mowing – 1,994.40
Pipers Auto – parts – 1,700.00
RRWA – WA purch – 3,481.50
US Cellular – fire tablets – 54.57
K Wood – cell ph – 20.00
Yutzy Repair – repairs – 909.73
TOTAL EXPENSE - \$90,710.60

June Wages - \$19,317.15

FUND EXPENSE

General/Other	\$ 3,051.12
Library	\$ 276.41
Road Use	\$ 3,017.70
T&A	\$ 149.96
LOST	\$ 56,294.70
Ambl	\$ 601.11
Fire	\$ 2,136.87
Water Project	\$ 1,277.25
Water Dept	\$ 11,261.61
Sewer Dept	\$ 1,420.53
Gas Dept	\$ 7,872.75
Garbage	\$ 3,350.59
Newcomer	\$ 0
TOTAL EXPENSE - \$	90,710.60

Mayor

ATTEST:

Deputy City Clerk