August 3, 2026

The Moulton City Council met on Monday, August 3, 2026, with the meeting being called to order at 6:04 PM by Mayor Ogden. The Pledge of Allegiance was recited. Roll call - present were John Replogle, Jewel Thompson, and Terry Pangburn. Mary Boyd and Tyler Thompson were absent. Motion by Pangburn seconded J Thompson to approve the agenda. Unanimously approved.

City Supt Report – Superintendent Wood reported that the main line on the East side of the water project has been installed.

Sheriff's Report – July 2026; 18 total calls and 54.3 hours patrolled. – 1 ambulance requests; 1 assault on an officer; 1 assault with a firearm; 5 civil papers served; 2 controlled burns; 1 death investigation; 1 harassment; 1 litter; 1 nuisance property; 1 open/door window; 1 other; 2 traffic stops.

Library – Library Director Swarts reviewed the packet from the previous library board meeting.

Emergency Medical Service Report – EMS Director Clausen reported that there were 10 calls for July.

Fire Dept Report – Chief Ballanger will be scheduling the training burn after the city water project is completed.

Cemetery – A few stones will be repaired.

Park/Emergency Management – None

City Hall Report – The IWMCA payroll audit paperwork has been submitted. The water project surcharge has been successfully added to the utility bill. The weed abatement procedure has been updated.

Motion by Replogle seconded by Pangburn to approve the Consent Agenda – minutes of the previous meeting; bills; treasurer's report; timesheets; Myer's Station retail alcohol license renewal. Unanimously approved.

Public Comments – Crystal Brown from Myers Station 308 S Main St, would like to see something done about the feral cat problem around.
Janet Davis of 406 N Palmer expressed her frustration with the addition of the water project surcharge, water rate increase, and the unkempt and abandoned properties.

Desiree Jones requested placement on the agenda for a water leak on her property; however, the individual was not in attendance. The Council noted the absence and took no action.

UPDATES
Jamboree – The process for shutting down Highway 202 has begun.
212 E 3rd St – This property has been accumulating trash that can not be picked up by Hills Sanitation. The city will send a letter to ask them to clean this pile of trash/debris.
402 N Main – The Council discussed the fire-damaged structure with unsecured openings. The property owners will be sent a letter directing them to board and secure all openings.
408 W 5th St - Motion by J Thompson seconded by Replogle to have the City Attorney conduct a lien search on 408 W 5th St. Unanimously approved.

402 W 7th St – Trash and tires are being brought onto the abandoned property and that the City will send a cleanup letter.

Motion by Replogle seconded by J Thompson to approve Shane Poe Construction, LLC's Pay Application Number 1 for the water project. Unanimously approved.

Council discussed with EMS Director Clausen the different levels of coverage the Moulton Emergency Medical Service Responders can have.

Motion by Replogle, seconded by Pangburn, to change the Ambulance service to ALS Non-Transport and review the matter again at the January Budget Workshop. Unanimously approved.

Replogle rescinded the motion to change the Ambulance service to ALS Non-Transport and review the matter again at the January Budget Workshop.

Motion by Replogle seconded by J Thompson to reconsider the previous motion on level of service for EMS. Unanimously approved.

Motion by Replogle seconded by Pangburn to approve the ambulance service to go to a conditional Paramedic Non-transport Emergency Medical Response with a review at the January Budget Workshop. Unanimously approved.

Motion by J Thompson seconded by Replogle to approve the first reading of amended Ordinance 2026-384, amending Chapter 36 Discontinuing Municipal Ambulance Transport Service and Establishing a Conditional Paramedic Non-Transport Medical Services Department. Roll Call: John Reploge – yes, Jewel Thompson – yes, Terry Pangburn – yes. Motion passed.

Motion by Pangburn seconded by J Thompson to approve sending the first draft of the 28E Agreement between the City of Centerville, IA and the City of Moulton, IA for the Transfer and Condition Use of a 2017 GMC 4500 Ambulance back to Centerville for review. Unanimously approved.

City Superintendent Wood reported that the broken lagoon pump is more expensive to repair than to replace it.

Motion by Replogle seconded by Pangburn to approve Resolution No. 992 House File 2490 Open Records and Open Meetings Laws. Unanimously approved.

Motion by Pangburn seconded by Replogle to set the September Council meeting for Monday, September 14 at 6:00 PM. Unanimously approved.

Complaints – Resident at 308 E 5th reports her neighbors have dogs and chickens running around loose. Motion by Replogle seconded by J Thompson to send a letter to the neighbors. Unanimously approved.

Public Comments – Andy & Vicki Withrow would like to have their sidewalk removed on the West and South side of their property.

Motion by Replogle seconded by Pangburn to adjourn. Unanimously approved. Adjourned at 8:03 PM.

EXPENDITURES

IA Treas – tax – $157.54
US Bank – misc – 1,100.11
USDA – fire truck payment – 476.00
ANR– gas transport– 4,500.56
Symmetry - gas purchase – 7,224.97
IPERS – retire – 2,879.97
IRS – tax – 3,961.73
AFLAC – Ins – 417.08
Alliant – st lights/utils –2,952.63
S Fitzgerald – extra help – 130.00
Postmaster – postage – 112.45
Dorsey & Whitney – legal – 18,500.00
Hinders Law Firm - legal – 624.90
IMWCA – work comp – 1,890.00
Menards – supl – 231.81
City of Moulton – utils/dep applied to bill –1,343.68
Myers Station – fuel – 2,190.91
SJ Smith – supl – 48.00
Unity Point - labs – 42.00
Wellmark – INS – 8,127.83
Transamerica – INS – 688.69
Amazon – lib books – 280.20
Bogle, M – cell ph – 20.00
Cantera Agg – rock – 655.88
Farmers Mutual – ph/internet – 319.64
Fogle Home & Hardware – supl – 38.99
Fusebox – website – 170.00
Garden & Assoc – wa project – 11,313.78
Greiner Imp – parts - 82.00
Hall Engineering – Gas nominating – 400.00
Hill's Sant – GB – 3,834.89
DNR – annual renew – 65.34
IA Media Network – publ – 162.21
IA One Call – locates – 6.30
Legends Farm & Lawn – parts – 31.77
Lockridge – supl – 257.83
Mast Overhead Doors – repair – 308.24
Microbac – labs – 336.75
Mowara – mowing – 1,994.40
Municipal Supply – supl – 4,428.71
O'Reilly Auto – parts -385.87
T Pangburn – cemetery locate – 30.00
RRWA – WA purch – 3,811.50
Southern IA Electric – maint – 526.00
IA Auditor – audit – 11,240.00
TL Market – supl – 58.21
T Mobile – fire/tablet – 47.35
Tallman Auto – parts – 144.36
K Wood – cell ph – 20.00
TOTAL EXPENSE - $98,571.08

July Wages - $18,380.95

FUND EXPENSE

General	$ 12,268.43
Library	$ 796.50
Road Use	$ 5,795.35
Trust & Agency	$ 2,204.16
EMS Resp	$ 976.74
Fire	$ 1,681.42
Debt Service	$ 476.00
Water Project	$ 30,116.78
Water Dept	$ 14,932.55
Sewer Dept	$ 6,825.03
Gas Dept	$ 18,633.47
Garbage	$ 3,864.65

TOTAL EXPENSE - $ 98,571.08

____

Mayor

ATTEST:

____

Deputy City Clerk