September 14, 2026

The Moulton City Council met on Monday, September 14, 2026, with the meeting being called to order at 6:00 PM by Mayor Pro-tem Replogle. The Pledge of Allegiance was recited. Roll call - present were John Replogle, Jewel Thompson and Terry Pangburn. Tyler Thompson and Mary Boyd were absent. Motion by J Thompson seconded by Pangburn to approve the agenda, unanimously approved.

**Sheriff's Report** – August 2026 - 4 ambulance request; 2 business checks; 1 citizen; 1 civil matter; 4 civil papers served; 1 criminal mischief; 1 environmental; 1 fire residential; 1 harassment; 1information; 2 open window/doors; 1 warrant served; 1 sex offender registry; 1 sex offense; 1 suspicious vehicle; 2 thefts; 2 trespassing; 1 welfare check. 28 total calls and 24.3 hours patrolled.

**Library** – Director, Leffler reviewed packet given to council.

**Ambulance Service Report** – Ambulance Director, Clausen reported that there were 13 calls for August. The cakewalk during Jamboree went well.

**Fire Dept Report** – none

**Cemetery –** Still waiting for report on stone repairs.

Mayor Jason Ogden arrived at 6:10 PM.

**City Supt Report –** Superintendent, Wood reported that there was a gas line hit the Sunday after Jamboree, it has been repaired. Poe Construction have started installing service lines for the water project. The heaters for the gas plant are still in production.

**City Hall –** The Annual Financial Report is almost complete. A gas inspection will be completed at the end of the month.

Motion by Replogle seconded by Pangburn to approve the Consent Agenda – minutes of previous meeting; bills; timesheets and cash drawer sheets. Unanimously approved.

**Public Comments** – None.

Kayci Knowler presented information on the Moulton Splash Pad Project.

Motion by J Thompson seconded by Pangburn to approve continuing to explore information on the splash pad project, send the resolution provided by the project to the legal team for review, and explore policy and procedures for the splash pad for the October council meeting. Unanimously approved.

**Updates on properties**
212 E. 3rd St – The property owners have been cited for having junk in their yard, but their yard has been mowed.

211 E 3rd St – The property owners have pleaded guilty to not cleaning up their yard and have been fined $250.00. The City will continue to monitor this monthly.

109 S Elm St – The City will continue to mow the property.

402 N Main St – The City's attorney has been contacted, and we are looking at starting the abandonment process.

408 W 5th St – The City's attorney has done a preliminary lien search and has recommended moving forward with the City selling the property.

The USPS has sent a letter to the City's residents stating they are moving forward with the new post office.

Motion by Replogle seconded by J Thompson to approve Shane Poe Construction L.L.C.'s application for payment request #2 of $404,670.91 and the list of miscellaneous invoices totaling $16,977.43. Unanimously approved.

Motion by Pangburn 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 Replogle seconded by Pangburn to table the first reading of amended Ordinance 2026-385, Penalty for Customers on Budget Billing. Unanimously approved.

No action was taken on the first reading of amended Ordinance 2026-386, Penalty for Customers on Budget Billing.

Motion by Replogle seconded by J Thompson to approve the Revised Model Distribution Public Awareness Plan for gas. Unanimously approved.

Motion by Pangburn seconded by J Thompson seconded by to set Beggar's night for October 31, 2026, from 6-8 PM. Unanimously approved.

Motion by Replogle seconded by J Thompson to approve paying $513.50 to the Moulton Chamber for porta-potties out of Franchise Fee. Unanimously approved.

Motion by Pangburn seconded by J Thompson to approve Andrew Withrow's request to remove the sidewalks on his property. Unanimously approved.

Motion by Pangburn seconded by J Thompson to table the Gas Emergency Training and Reviewed Liaison Record with City council, Assistant Fire Chief and Ambulance Director. Unanimously approved.

**Complaints**
There are a lot of feral cats on E 7th Street, the city will have a letter sent to the residents about feeding feral cats.
A former resident in the Moulton Housing Development complained of black mold in their apartment, the city contacted the housing manager.
402 W 7th has trash and tires accumulating on the property. A letter has been sent to the property owner.

**Public Comments** – Janet Davis said that two more tires have shown up at 402 W 7th.

Motion by J Thompson seconded by Pangburn to adjourn. Unanimously approved. Adjourned at 8:04 PM.

**EXPENDITURES**
USDA – annual payment – $42,008.00
USDA – Fire Truck payment – 476.00
Moulton Success Bank –stop pay and return check fee- 35.00
IA Treas – sales tax – 1,328.64
US Bank – misc credit card – 1,758.52
Symmetry/ANR - gas purch – 7,582.82
IPERS – retire – 2,868.96
IRS – tax – 3,965.90
AFLAC – Ins – 417.08
Alliant – st lights/utils –2,821.94
S Poe Construction – Wa Proj – 289,605.62
DNR – annual fee – 240.00
Postmaster – postage/5 cert letters – 515.66
City of Moulton – utils– 1,467.10
Overdrive – supl – 476.03
S.J. Smith – rental – 99.20
Transamerica – gap INS – 688.69
Wellmark – INS – 8,127.83
Mowara – mowing – 3,324.00
Cantera Agg – rock/hauling – 5,067.54
Menards – misc – 530.63
Myers Custom Signs – decals/signs – 430.00
T Mobile – fire – 40.49
Fusebox – website – 170.00
Hill's Sant – GB/stickers – 3,812.21
Amazon – lib books – 106.29
App Co Treas – prop tax – 202.00
Atomic Termite- pest control – 65.00
Bogle, M – cell ph – 20.00
Carquest – supl – 64.49
Centerville Iron & Metal – supl – 1,165.60
Cogent – lagoon pump – 9,180.73
Farmers Mutual – Ph/internet – 319.50
S Fitzgerald – ex help – 215.00
Fogle Home & Hardware – supl – 49.98
Garden & Assoc – eng – 1,650.00
Hall Engineering – Gas nominating – 400.00
IMWCA – workers comp pymnt – 945.00
IA Media Network – publ – 156.34
Lockridge – supl – 1,190.00
Municipal Supply – supl – 1,142.85
Myer's Station – fuel/misc – 2,052.51
RRWA – WA purch – 4,207.50
Sensit Tech – gas odor detect – 2,467.69
Simmering & Cory – codification – 350.00
USDI – fall PAP – 585.00
K Wood – cell ph/reimb – 20.00

E Hargrave – gas dep ref – 143.00
**TOTAL EXPENSE** - $ 404,556.34

**August Wages** - $18,382.88

**<u>FUND EXPENSE</u>**

| | |
|---|---|
| General/Other | $ 12,679.73 |
| Library Fund | $ 1,465.85 |
| Library Savings | $ 0 |
| Road Use | $ 7,605.52 |
| T&A | $ 2,204.16 |
| LOST | $ 9,180.73 |
| Ambl | $ 561.13 |
| Fire | $ 1,349.05 |
| Debt Service | $ 476.00 |
| Water Project | $ 292,131.31 |
| Water Dept | $ 11,828.38 |
| Sewer Dept | $ 46,174.46 |
| Gas Dept | $ 14,872.00 |
| Garbage | $ 4,028.02 |
| **TOTAL EXPENSE** - | $ 404,556.34 |

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Mayor

ATTEST:

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Deputy City Clerk