

October 5, 2026

The Moulton City Council met on Monday, October 5, 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 Boyd to approve the agenda, unanimously approved.

Sheriff's Report – September 2026 - 4 ambulance request; 1 attempt to locate; 2 compliance checks; 2 environmental; 1 fight; 1 harassment; 1 juvenile problem; 2 mental cases; 1 noise/disturbing the peace; 1 open window/doors; 2 suspicious vehicles; 1 traffic stop; 3 trespassing. 22 total calls and 35.8 hours patrolled.

Library – Director, Swarts-Leffler reported reviewed the stats and library information packet. Swarts-Leffer reported that she has turned in her resignation to take another Library Director position with the City of Moravia effective at the end of October.

Fire Dept Report – Fire Chief, Ballanger reported that the fire association received a memorial of \$10,000.00 and they purchased battery powered cutters. Chief Ballanger will be starting on filing for the DNR grant.

Ambulance Service Report – None.

Cemetery – None.

City Hall – The Iowa Utilities Commission performed an inspection on our Public Awareness Plan; no issues were found. The USDA annual financial reports have been turned in. The State AFR and SFR are due in December. The Mayor would like to start developing a list for fill in help at City Hall.

City Supt Report – Superintendent, Wood reported an update for the water project. Service line on the east side of Main Street has been finished. The gas inspection went well with only a few small issues that need to be corrected.

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

Public Comments – Patty Steelman would like to recognize the great service and dedication of T&L Market/Deli owner Linda Hanson.

Chris Davis would like to voice concerns about the costs of a new proposed splash pad in the park.

Motion by Boyd seconded by Replogle to table approving the Resolution Supporting a Splash Pad, Authorizing Pathfinders to Apply, Receive, Administer Grant & Private Funds; Authorizing Construction on City-Owned Property; & Committing to Long-Term Operation & Maintenance of the Completed Facility while the City gathers more information on costs. Unanimously approved.

UPDATES

212 E 3rd St – The City will pick up the rubbish that is placed on the City right-of-way and send an invoice to the property owners.

211 E 3rd St – No new updates

109 E Elm St – The weeds and grass have not been mowed since the City mowed it last month.

402 N Main St, 402 W 7th St – The City Attorney is working on the property abandonment process.

Motion by Replogle seconded by J Thompson to approve the third 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 Replogle – yes, Jewel Thompson – yes, Mary Boyd – Yes, Terry Pangburn – yes. Motion passed.

Motion by Pangburn seconded by J Thompson to approve Shane Poe Construction L.L.C.'s application for payment request #3 of \$79,181.58 and the list of miscellaneous invoices totaling \$12,955.16. Unanimously approved.

Motion by Pangburn seconded by Replogle to approve the repair of the Railing in Front of City Hall by Ronnie Wood. Unanimously approved.

Motion by Replogle seconded by J Thompson to approve requesting LOST funds for Joiner Construction Invoice Installing Customer Sewer Line – RE: 2015 Sewer Project. Unanimously approved.

Motion by Boyd seconded by J Thompson to approve the First Reading of Ordinance #2026-385, Amending the provision pertaining to Service Rates, changing the sanitary sewer fee from \$16.73 to \$20.00 making the minimum sewer bill \$45.00. Roll Call: John Replogle – yes, Jewel Thompson – yes, Mary Boyd – Yes, Terry Pangburn – yes. Motion passed.

Motion by Replogle seconded by Pangburn to approve 2026 Legislative Changes Affecting City Codes: HF2490 – Relating to Public Meetings, HF2617 – Relating to Abandoned Vehicles, SF2472 Relating to Local Government Budgets, SF2480 – Relating to Alternative Nicotine and Vapor Products. Unanimously approved.

Reviewed quarterly financial reports of utilities and other departments.

Reviewed employee vacation/sick leave.

Superintendent Wood performed Gas Emergency Training for public officials.

Complaints – none

Public Comments – Lynn Gilbert would like to know if there was anywhere to take stray cats.

Motion by Replogle seconded by Pangburn to adjourn. Unanimously approved. Adjourned at 7:48 PM.

EXPENDITURES

IA Treas – tax – \$2,577.96
USDA – truck payment – 476.00
IPERS – retire – 2,941.83
IRS – tax - \$4,014.23
AFLAC – ins – 417.08
IA Workforce – unemploy – 8.92
Success Bank – deposit slips – 19.75
Alliant – st lights/utills – 2,894.47
Nextera Energy - gas purchase – 5,127.98
Garden & Assoc. – wa proj – 19,812.60
Menards – supl – 128.87
Fogle Home & Hardware – supl – 19.36
Lockridge – supl – 17.36
Machinery Barn – drill rental – 100.00
Centerville Iron & Metal – supl – 454.80
Shane Poe Const. – wa proj – 404,670.91
Moulton Chamber – porta potty rental – 513.50
Transamerica – gap INS – 688.69
Wellmark – INS – 8,127.83
Albright, D – sewer reimburse – 474.55
Amazon – lib books – 205.14

Banyon Data – software – 395.00
City of Bloomfield – gas line repair – 575.17
M Bogle – cell ph – 20.00
Cantera Agg – rock – 3,052.16
Dearborn – INS – 550.82
Farmers Mutual – Ph/internet – 319.01
Fusebox – website renewal – 1,239.00
Hall Engineering – Gas nominating – 400.00
Hill’s Sant – GB – 3,337.01
Hinder’s Law Firm – legal – 216.00
IAMU – regulator insp. – 889.22
IMWCA – workers comp – 945.00
Legends Farm & Lawn – parts – 140.00
Mowara – mowing – 2,659.20
Myer’s Station – fuel/supl – 528.23
Our Iowa – Lib. Renew – 24.98
Riteway – billing forms – 493.10
T-Mobile – fire – 40.49
Trinity Health – labs – 74.00
UnityPoint Health – labs – 42.00
K Wood – cell ph – 20.00
TOTAL EXPENSE - \$469,652.22

September Wages - \$14,453.07

FUND EXPENSE

General/Other	\$ 12,451.01
Library	\$ 579.01
Road Use	\$ 3,060.33
T&A	\$ 2,347.52
LOST	\$ 1,692.56
Ambl	\$ 143.94
Fire	\$ 753.45
Debt Service	\$ 476.00
Water Project	\$ 425,184.02
Water Dept	\$ 5,140.38
Sewer Dept	\$ 3,694.52
Gas Dept	\$ 10,664.16
Garbage	<u>\$ 3,465.32</u>
TOTAL EXPENSE -	\$ 469,652.22

Mayor

ATTEST:

Deputy City Clerk