

**CITY OF POMEROY**  
**REGULAR CITY COUNCIL MEETING**  
**MINUTES**

**January 10, 2024**

**REGULAR CITY COUNCIL MEETING:**

**Call to Order:** called to order at 6:00 P.M. by Mayor C Loots.

**Roll Call:** B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Absent: none.

**Pledge of Allegiance**

**MAYOR AND COUNCIL COMMENTS:** D DeVore thanked the maintenance department for a great job clearing the streets from the snow storm.

**APPROVAL OF AGENDA:** C Charleston made a motion, seconded by D DeVore, to approve the agenda. Roll call: Ayes: B Thoma, B Hinners, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.

**CONSENT AGENDA:** A motion was made by C Charleston seconded by M Becker, to approve the consent agenda: financials, minutes, requests, reports and bill list. Roll call: Ayes: B Thoma, B Hinners, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.

**PUBLIC COMMENT:** There was none.

**COMMITTEE REPORTS:**

**Main St Building report:** Byron Stuart asked the Council “what you trying to do to me”. B Hinners addressed B Stuart saying the Council is not attacking him personally but that the Council is concerned about the condition of the Main St buildings north of Byron’s Bar.

**Water/Sewer/Streets:** S Slawson gave an update on the activities for the maintenance department. The Council discussed B VanMeter working on obtaining his CDL and the 4-wheel drive in the black truck. The Council received the wastewater treatment facility inspection from the DNR.

**Cemetery:** Mayor Loots stated she has been in contact with a few chainsaw artists, and they are all concerned about the fork in the tree showing signs of water damage. Mayor Loots listed a couple options for the angel tree project including having a smaller cardinal carved instead of an angel with large wings . The Council will continue discussing the angel tree project next month.

**Nuisance Properties:** The Council discussed nuisance properties and Chief Gerdes will compose the 2024 list for the Council next month.

**Police Dept.:** There were 33 calls for service.

**Fire Dept.:** D DeVore stated he would email the monthly report to the Council later in the week.

**City Hall:** The Council discussed who the enforcement officer should be in the dangerous building chapter of the city code book. The Council discussed the city website renewal and one bid for creating a new site. The City will look at getting another bid for the website. The Council set the Budget workshop meeting for January 28<sup>th</sup> at 1:00P.M. A motion was made by D DeVore seconded by B Hinners to approve the Council appointments as listed:

**Outlining Mayor/Council Appointments:** (2 year Terms expires 01/2026)

*Mayor Pro Tem Cathy Charleston*

*Depository First Community Bank*

*Office of Publication Calhoun Co Journal Herald*

*Water/Sewer Superintendent/Street Commissioner Scotty Slawson*

*Fire Chief Daniel DeVore*

*Police Chief Lorie Gerdes*

*City Clerk Sarah Juilfs*

*City Attorney George Blazek*

*Cemetery/Park B Hinners, M Becker*  
*Library C Charleston, M Backer*  
*Fire C Loots, B Thoma*  
*Emergency Management Commission C Loots, D DeVore*  
*Investments C Loots, B Hinners*  
*Water/Sewer/Streets/Landfill B Thoma, B Hinners*  
*Calhoun Co Economic Development C Loots, C Charleston,*  
*E911 Commission D DeVore*

Roll call: Ayes: B Thoma, B Hinners, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. A motion was made by C Charleston seconded by M Becker to approve the first reading of Ordinance #242 Council meetings and waiving the 2<sup>nd</sup> and 3<sup>rd</sup> readings. Roll call: Ayes: B Thoma, B Hinners, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. A motion was made by D DeVore seconded by B Hinners to approve the first reading of Ordinance #243 Enforcement Officer and waiving the 2<sup>nd</sup> and 3<sup>rd</sup> readings. Roll call: Ayes: B Thoma, B Hinners, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. The Council discussed the City's Windstream account and City Clerk Juilfs will look into alternative options.

**ADJOURNMENT:** 8:02 P.M.

CASEYS	4 DEPT'S GAS CREDIT CRDS	\$ 234.10
CAL CO JOURNAL HERALD	Cncl Min 11-21, Xmas Ad, NYS	\$ 85.54
HAWKINS WATER T	Azone 15	\$ 1,277.84
WINDSTREAM	Telephone & Internet	\$ 1,072.20
NWC	CH Internet	\$ 49.95
NC IA	4 weeks packers	\$ 1,072.28
WELLMARK	Health Ins	\$ 5,738.96
PRO COOP	Tordon RTU	\$ 33.26
MIDAMERICAN ENE	Electricity	\$ 2,801.53
GRAY SANITATION	248 Garbage Services	\$ 2,530.00
US POST MASTER	Water Bills Stamps	\$ 214.41
OFFICE ELEMENTS	Folder. paper	\$ 131.05
IPERS	POLICE IPERS	\$ 2,373.66
FIRST COMMUNITY BANK	FED/FICA TAXES	\$ 4,327.50
TREASURER STATE OF IOWA	Dec WET Tax	\$ 1,647.76
IA ONE CALL	21 emails	\$ 18.90
FS NEW CENTURY	LP Fire St and CB	\$ 987.46
MEYER ELECTRIC	Lights @ CH, TV Outlet SH	\$ 895.44
NAPA AUTO MANSON	FD Oil Dry, filter	\$ 473.98
CITY OF POMEROY	Postage.AA Bat.Fence Supplies	\$ 40.14
ISG	Water Treatment Plant	\$ 2,430.00
MENARDS	Lib Sup uty knife.graphite	\$ 11.95
MANSON SWANSON	Fence line	\$ 19.99
MANSON LUMBER C	Fence	\$ 237.50
HIWAY TRUCK EQU	CuttingEdge	\$ 742.37
TRUE VALUE	Fence & water sup	\$ 28.53
BOOK SYS INC	Atrium	\$ 895.00
BOMGAARS	Grease.Cleaner.Fuel.towel	\$ 294.65
OMNISITE	1yr wireless service	\$ 290.00
WERNIMONT ELECTRIC & CONS	Boom Trk & Labor Xmas Lights	\$ 300.00
ESSING JUDY	4.75 Hr Cleaning SH & CB	\$ 104.50
USA BLUE BOOK	Meter Seal Press	\$ 133.63
BADGER METER, INC.	Beacon Hosting/Orion Cellular	\$ 47.70
ZIEGLER INC.	Bracket Loader	\$ 652.41
ACCESS SYSTEMS	Main Cont	\$ 115.23
HARTFORD	Life.Short&long Dis. Ad/D	\$ 156.77
FOUNDATION ANALYTICAL LAB	Drinking water	\$ 49.50
CONNECTIONS REAL ESTATE	Unit 3 & 9	\$ 1,108.41
CAMPGROUND COMMANDER	Usage for 2023	\$ 101.70
BMO HARRIS BANK	Logmein.SH TV.Ontheclock.posta	\$ 1,501.13
PAYROLL CHECKS	PAYROLL CHECKS ON 12/19/2023	\$ 6,251.74

PAYROLL CHECKS	PAYROLL CHECKS ON 12/27/2023	\$ 5,606.93
PAYROLL CHECKS	PAYROLL CHECKS ON 01/10/2024	\$ 5,429.35
	CLAIMS TOTAL	\$ 52,514.95
	GENERAL FUND	\$ 26,373.54
	ROAD USE FUND	\$ 6,765.29
	EMPLOYEE BENEFIT FUND	\$ 5,211.97
	WATER FUND	\$ 10,059.46
	SEWER FUND	\$ 4,104.69
Total Revenues for Dec: General Fund \$17,741.98 Special Revenue \$17,500.99 and Utility Funds \$34,361.46 Total Rev. \$69,604.43		

City of Pomeroy Gross Payroll for 2023

Aljets, Dominic	\$2,529.26
Behrends, April	\$545.00
Behrends, Wade	\$605.00
Brown, Adam	\$112.50
Crotty, Yvette	\$2,167.48
DeVore, Dan	\$897.50
Ehn, Marcia	\$2,988.77
Gerdes, Lorie	\$47,907.22
Hammen, Nicholas	\$437.50
Hanlon, Cheyne	\$192.50
Heckathorn, Mia	\$20.00
Janssen, Betty	\$491.70
Juilfs, Sarah	\$49,494.15
Manthei, Cody	\$225.00
Miller, Bryce	\$250.00
Mogensen, Terry	\$11,252.57
Oberhelman, Dale	\$4,716.00
Otto, Michael	\$302.50
Passow, Adam	\$265.00
Ricke, Joseph	\$4,137.63
Robinson, Alan	\$225.00
Seehusen, Holly	\$2,850.78
Slawson, Philip	\$53,217.53
Sundermeyer, Jasmin	\$340.00
Thoma Jr., Ben	\$552.50
VanMeter, Brad	\$10,459.08
Watson, Sativa	\$4,455.81
Mayor/Council Compensation	
Charleston, Cathy	\$390.00
DeVore, Dan	\$360.00
Hinners, Barb	\$360.00
Loots, Cynthia	\$1,650.00
Rozenboom, Audra	\$390.00
Thoma, Benjamin	\$390.00
Total	\$205,177.98

\_\_\_\_\_ Cynthia Loots, Mayor

\_\_\_\_\_ Sarah Juilfs, City Clerk