

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

**January 11, 2023**

**REGULAR CITY COUNCIL MEETING:**

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

**Roll Call:** A Rozenboom, B Hinners, B Thoma and C Charleston. Absent: D DeVore.

**Pledge of Allegiance**

**MAYOR AND COUNCIL COMMENTS:** Mayor Loots discussed a list of items including Homes for Iowa, Cal. Co. Econ. Dev., Catalyst grant, EMT classes, back property taxes, school board meetings, CCCF grant and applying for the Paint Iowa Beautiful grant to paint the community building exterior.

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

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

**PUBLIC COMMENT:** There was none.

**COMMITTEE REPORTS:**

**City Hall:** Mayor Loots reviewed a summary of timesheets from last year and the Council discussed updating the personal policies. The Mayor and Council discussed Chief Gerdes' salaried position and the difference between salaried and non-salaried positions. Mayor Loots reported that the City's insurance agent is looking for a second quote for health insurance because the renewal come in a lot higher than last year. The Council discussed health and liability insurance and will meet with the insurance agent next month. A motion was made by A Rozenboom seconded by B Hinners to approve the revised job descriptions for the Chief of Police and City Clerk. Roll call: Ayes: A Rozenboom, B Hinners, B Thoma and C Charleston. Nays: None. Motion Carried. The Council set the budget workshop meeting for February 1<sup>st</sup> at 5:00P.M.

**Water/Sewer/Streets:** S Slawson gave an update on the water treatment plant. Mayor Loots discussed the DOT speed test, jobs for D Oberhelman, the cemetery and landfill.

**Parks:** The Council discussed Homecoming activities and the date of July 7-9<sup>th</sup> 2023. A Rozenboom stated she will be setting out jars for donations for the fireworks.

**Nuisance Properties:** Police Chief Gerdes gave an update and will present a list of nuisance properties for 2023 next month. D DeVore arrived at 7:10PM.

**Police Dept.:** Mayor Loots stated one of the County EMTs really appreciates that Chief Gerdes will answer ambulance calls any time day or night. There were 23 police calls for service last month.

**Fire Dept.:** D DeVore gave an update on the department's activities including physicals, grants and a fire call at the school due to a faulty alarm.

**Resolution & Ordinances:** A motion was made by C Charleston seconded by A Rozenboom to approve Resolution #397 Housing Trust Fund. Roll call: Ayes: A Rozenboom, B Hinners, B Thoma, D DeVore and C Charleston. Nays: None. Motion Carried. The Council had the first reading of Ordinance #236 Cemetery, #237 Mowing and #238 Junk and Junk Vehicles. A motion was made by D DeVore seconded by C Charleston to approve the first reading of Ordinance #236,

#237 and #238. Roll call: Ayes: A Rozenboom, B Hinners, B Thoma, D DeVore and C Charleston.  
 Nays: None. Motion Carried.

**ADJOURNMENT:** 8:05 P.M.

CASEYS	4 DEPT'S GAS CREDIT CRDS	\$ 325.06
HAWKINS WATER T	Azone-15. LPC DelDrm	\$ 2,082.56
WINDSTREAM	Telephone & Internet	\$ 707.00
NWC	CH Internet	\$ 49.95
NC IA	4weeks packers	\$ 1,056.30
MIDAMERICAN ENE	Electricity	\$ 4,827.89
GRAY SANITATION	251 Garbage Services	\$ 2,418.50
BAKER & TAYLOR	BOOKS	\$ 20.98
US POST MASTER	Water Bills & Stamps	\$ 189.80
OFFICE ELEMENTS	Ink Shop, Desk pad	\$ 74.50
IPERS	POLICE IPERS	\$ 2,141.25
FIRST COMMUNITY BANK	FED/FICA TAXES	\$ 3,397.95
TREASURER STATE OF IOWA	Dec WET Tax	\$ 1,728.20
MEYER ELECTRIC	repair camp site electric	\$ 179.82
HACH COMPANY	Manganese Test	\$ 224.52
CAL CO ECONOMIC DEV	Annual Dues	\$ 789.00
BOOK SYS INC	Atrium	\$ 895.00
OMNISITE	1yr wireless service	\$ 290.00
DANKO	Service Trip compressor main	\$ 1,095.00
BANKCARD CENTER	Logmein.ontheclock.Micro365	\$ 608.12
UNITYPOINT HEALTH TRINITY	Drug Test	\$ 37.00
USA BLUE BOOK	Manganese tests	\$ 184.76
BADGER METER, INC.	Beacon Hosting Ser Unit	\$ 26.16
ACCESS SYSTEMS	Main Cont	\$ 111.55
CORE & MAIN	Hach Manganese Tests	\$ 101.78
BASYS PROCESSING	Campground Fees	\$ 80.40
NATIONAL GENERAL	Health Ins	\$ 4,573.51
DELTA DENTAL OF IOWA	Dental Ins	\$ 327.64
AMERICAN FINANCIAL NETWORK	2010 St. Sweeper payment	\$ 3,842.00
HARTFORD	Life.short&long Dis Ad/D	\$ 156.77
FOUNDATION ANALYTICAL LAB	Drinking Water	\$ 70.00
CONNECTIONS REAL ESTATE	Rent Unit 3 & 9	\$ 1,108.41
JUSTICE FIRE & SAFETY	18 Annual Insp.10lb & 5lb	\$ 405.00
PAYROLL CHECKS	PAYROLL CHECKS ON 12/22/2022	\$ 1,837.31
PAYROLL CHECKS	PAYROLL CHECKS ON 12/29/2022	\$ 5,087.02
	CLAIMS TOTAL	\$ 41,050.71
	GENERAL FUND	\$ 20,490.12
	ROAD USE FUND	\$ 3,629.12
	EMPLOYEE BENEFIT FUND	\$ 5,057.92
	WATER FUND	\$ 8,945.35
	SEWER FUND	\$ 2,928.20

Total Revenues for Dec: General Fund \$19,989.60 Special Revenue \$21,616.86 and Utility Funds \$30,843.76 Total Rev. \$72,450.22.

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 Cynthia Loots Mayor

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 Sarah Juilfs City Clerk