

CITY OF POMEROY
REGULAR CITY COUNCIL MEETING
MINUTES

February 12, 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 and M Becker. Absent: C Charleston and D DeVore.

Pledge of Allegiance

MAYOR AND COUNCIL COMMENTS: Mayor Loots thanked B Thoma for all his work on researching and interviewing the potential affidavit operators.

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

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

PUBLIC COMMENT: There was none. D DeVore arrived at 6:06PM.

COMMITTEE REPORTS:

PAC Public Relations Comm.: Tony Halligan, PAC Board president, addressed the Council and stated they are going to visit all City Councils in the district to extend the offer to partner together. He said PAC wants to ask each city how we can improve communication and work with each other. The school is central to quality-of-life issues for each community, and they want to understand how to best achieve our combined goals. They want to understand how to maximize our work together for our kids, our school, and our communities. The initial focus is on how they can utilize tax and joint grant monies to drive student outcomes, economic development, and overall quality of life and local career opportunities. Mayor Loots and Council member D DeVore asked some questions regarding the use of the school building and the bus barn. Mr. Halligan will share with the PAC Board the discussion regarding the Pomeroy Building, the PR updates and hopes to attend a few Council meetings a year moving forward.

Main St Building report: Lois Hassenius addressed the Council regarding her brother L Olsons buildings downtown. She discussed possible grants the City could look into for demolition. The Council stated with the extension given to Byron Stuart no action will be taken until they have an update at the April 8th meeting. B Hinners and K Hinners gave an update on the Hinners property downtown.

Affidavit Operator: Cody Rogers from Municipal Maintenance Services introduced himself to the Council as the City's affidavit operator. He reviewed with the Council the activities he has done and the training he will provide for B VanMeter.

Men's Club: Ben Olson discussed some event ideas for Homecoming this summer. He stated the Club would like to host a band downtown and apply for a liquor license.

Water/Sewer/Streets: B VanMeter gave an update on the activities for the maintenance department. The Council discussed the open maintenance position and the sidewalks downtown.

Park/Cemetery: The Council asked City Clerk Juilfs to book the foam party for Homecoming. A motion was made by D DeVore seconded by B Hinners to cut the ash tree into a vine/hummingbird carving and to have a cardinal carving placed at the directory. Roll call: Ayes: B Thoma, B Hinners, D DeVore and M Becker. Nays: None. Motion Carried.

Nuisance Properties: The Council and Chief Gerdes discussed the nuisance property list for 2024 and the junk/unregistered vehicles.

Police Dept.: There were 43 calls for service.

Fire Dept.: D DeVore gave an update on activities for the Department.

City Hall: There was no update for the City website. The Council will have a public hearing on March 26th for the FY2025 budget.

ADJOURNMENT: 8:28 P.M.

CASEYS	4 DEPT'S GAS CREDIT CRDS	\$ 935.12
CAL CO JOURNAL HERALD	4 Cncl Min2 Ord PW Ad	\$ 491.70
WESTERN IOWA EQUIP	Shear Bolts Sander	\$ 6.88
HAWKINS WATER T	Azone 15	\$ 2,161.16
WINDSTREAM	Telephone & Internet	\$ 1,184.95
NWC	CH Internet	\$ 49.95
NC IA	5weeks packers Qrt Assment	\$ 1,833.69
WELLMARK	Health Ins	\$ 5,738.96
MIDAMERICAN ENE	Electricity	\$ 2,962.80
GRAY SANITATION	245 Grabage Services	\$ 2,507.50
BAKER & TAYLOR	BOOKS	\$ 330.52
US POST MASTER	Water Bills & Stamps	\$ 222.23
IPERS	POLICE IPERS	\$ 2,311.80
FIRST COMMUNITY BANK	FED/FICA TAX	\$ 3,422.56
TREASURER STATE OF IOWA	WET Tax	\$ 1,729.36
IA ONE CALL	3 emails	\$ 2.70
CAL CO REMINDER	Help Wanted Ad	\$ 68.00
CAL CO ECONOMIC DEV	Annual Dues	\$ 789.00
IMFOA	Annual Membership	\$ 50.00
ISG	Water Treatment Plant	\$ 285.50
POKY RECORD DEMOCRA	Public Works Ad	\$ 68.00
MANSON LUMBER C	Handrail Shop	\$ 155.76
CAL CO LANDFILL AUTHO	22/23 Landfill Assessments	\$ 38.10
BOMGAARS	Snow Fence	\$ 646.58
DAKOTA SUPPLY GROUP	Plow Blade & Tire Chain	\$ 918.22
UTILITY SERVICE CO., INC	Qrt Payment Water Tower	\$ 3,934.67
GOVOFFICE	Website Hosting May23-April24	\$ 667.80
ESSING JUDY	2.75 Hours	\$ 60.50
IPOA	IPOA Training Conf	\$ 125.00
BADGER METER, INC.	Mobile Read & Annual Lic Host	\$ 647.50
R COMM WIRELESS	FD repair pages & radios	\$ 643.25
ACCESS SYSTEMS	Main Cont	\$ 115.23
MER ENGINEERING, INC.	Eng Serv Bldg report	\$ 4,498.50
DELTA DENTAL OF IOWA	Dental Ins	\$ 678.24
HARTFORD	life.short.long.dis Ad/d	\$ 156.77
FOUNDATION ANALYTICAL LAB	Drinking water Test	\$ 16.50
CONNECTIONS REAL ESTATE	Unit #3&9	\$ 1,108.41
J & K LEASING LLC	CH & Lib LP	\$ 1,343.00
BMO HARRIS BANK	Books, Card Tables, covers	\$ 407.28
REIMER, LOHMAN & REITZ	Draft letters Dan Buld	\$ 880.00
UPPER DES MOINES OPPORTUY	UDMO services	\$ 100.00
MUNICIPAL MAINTENANCE SER	Affidavit Operator	\$ 1,300.00
PAYROLL CHECKS	PAYROLL CHECKS ON 01/24/2024	\$ 6,373.27
PAYROLL CHECKS	PAYROLL CHECKS ON 02/06/2024	\$ 8,086.88
	CLAIMS TOTAL	\$ 60,053.84
	GENERAL FUND	\$ 25,414.82
	ROAD USE FUND	\$ 7,421.90
	EMPLOYEE BENEFIT FUND	\$ 6,573.97
	WATER FUND	\$ 14,207.90
	SEWER FUND	\$ 6,435.25

Total Revenues for Jan: General Fund \$18,237.64 Special Revenue \$18,654.45 and Utility Funds \$29,629.07 Total Rev. \$66,521.16

Cynthia Loots, Mayor

Sarah Juilfs, City Clerk