

CITY OF POMEROY
REGULAR CITY COUNCIL MEETING
MINUTES
March 8, 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 Thoma, D DeVore and C Charleston. Absent: B Hinners.

Pledge of Allegiance

MAYOR AND COUNCIL COMMENTS: A Rozenboom will meet with the Men's Club this month and report back to the Council. Mayor Loots stated that the deed has been corrected from a hundred years ago for the Historical building in time for the grant submission.

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

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

PUBLIC COMMENT: Dustin Thompson thanked the Fire Department and Chief Gerdes for supporting the PAC girls' basketball team by escorting them through town. He then asked if the Council would consider a 4way stop at the intersection of Harrison St and Ontario St. to slow traffic down. Nathan Brazel asked if the Council would look at adding a stop sign at W 2nd St. and Main St. He also asked why the streets are so dirty and the drains are plugged.

COMMITTEE REPORTS:

Property Insurance: Lori Hopkins and Amber Aden reviewed the City's ICAP insurance policy and made adjustments for the April 1st renew date. A motion was made by C Charleston seconded by D DeVore to approve the ICAP insurance policy. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore and C Charleston. Nays: None. Motion Carried.

Railroad project: A motion was made by D DeVore seconded by D Thoma to set date for public hearing of March 29th to approve plans, specifications, form of contract, and engineer's estimate of cost for the railroad project. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore and C Charleston. Nays: None. Motion Carried. A motion was made by D DeVore seconded by C Charleston to set the bid letting date of March 28th at 10AM. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore and C Charleston. Nays: None. Motion Carried.

Water/Sewer/Streets: S Slawson gave an update on the water treatment plant. S Slawson advised hiring a company to do the lead line inventory mandated by the IDNR to be completed by October 2024. Mayor Loots read emails from Iowa Mayors regarding the processes of how they found curb box locations and owner's responsibilities. She also stated that the City is advertising to hire a maintenance worker and one of their duties will be locating and exercising shut off valves. A motion was made by D DeVore seconded by A Rozenboom to approve the CDBG payables to Midas for \$911.00 and reducing the city's match by 16,658.13. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore and C Charleston. Nays: None. Motion Carried. Mayor Loots discussed the tire clean-up from last year and she is arranging to have Liberty Tire pick them up. The Council discussed having tires cleaned up again this year during spring clean-up but will wait for Liberty Tire to pick up the current ones first.

Parks/Cemetery/Comm. Bldg: The Council received one application for cleaning, but it was only for the Shelter House. The Council discussed more upkeep that needs to be done around the

football field. A motion was made by A Rozenboom seconded by C Charleston to approve the Union Cemetery and Gordon Prange Park mowing contract with Dale Oberhelman for \$17,000. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore and C Charleston. Nays: None. Motion Carried. C Charleston gave a report from the Calhoun County Community Foundation Board regarding the CCCF grants. The Library, Community Building and Historical Building were all denied their grants because they contained maintenance components which they don't fund. The Fire Department was awarded half their requested grant.

Nuisance Properties: The Council discussed nuisance properties and the mowing ordinance. The mowing ordinance was printed in the paper and Mayor Loots will put it on the 468ers Facebook page. This will save the city postage. Paper copies can be hand delivered if needed. Mayor Loots gave an overview of a loan program from IEDA that could be used for dangerous buildings. Although the building is not owned by the city, the Council discussed the cost of getting a structural analysis of the 104 Main Street building. The Council discussed the stop and yield sign ordinance. The Council instructed Chief Gerdes to replace the battery in the defibrillator for City Hall.

Police Dept.: There were 22 calls for service. The Council discussed a complaint from A Brown, which Mayor Loots will respond to with a letter.

Fire Dept.: D DeVore gave an update on the department's activities.

City Hall: Mayor Loots reported that the City attorney is sending the notices for the certificate of assignment of successful bidder for 308 Oswego St. Mayor Loots is continuing to work on updating the City Ordinances. A motion was made by C Charleston seconded by D DeVore to approve Resolution #398 Budget Max Levy FY 2024. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore and C Charleston. Nays: None. Motion Carried. A motion was made by D DeVore seconded by C Charleston to approve Resolution # 399 Naming Depository. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore and C Charleston. Nays: None. Motion Carried.

ADJOURNMENT: 9:01 P.M.

CASEYS	4 DEPT'S GAS CREDIT CRDS	\$ 917.01
CAL CO JOURNAL HERALD	Cncl Min2-1&2-8.Max.3 Ord	\$ 812.18
WESTERN IOWA EQUIP	Battery, Torch bolts off Cutti	\$ 235.55
HAWKINS WATER T	Azone 15	\$ 406.50
JOE'S TIRE & AUTO	4 Tires Dump Truck	\$ 1,512.00
WINDSTREAM	Telephone & internet	\$ 1,414.00
NWC	Internet CH	\$ 49.95
NC IA	2 weeks packers	\$ 439.66
WELLMARK	Health Ins	\$ 5,055.20
MIDAS	CDBG Water planning Nov-July	\$ 911.00
MIDAMERICAN ENE	Electricity	\$ 4,717.76
GRAY SANITATION	247 Garbage Services	\$ 2,313.50
BAKER & TAYLOR	BOOKS	\$ 205.31
US POST MASTER	Water Bills & Stamps	\$ 201.72
IPERS	POLICE IPERS	\$ 2,057.67
FIRST COMMUNITY BANK	FED/FICA TAX	\$ 3,058.57
TREASURER STATE OF IOWA	Feb WET Tax	\$ 1,574.45
GROWMARK FS	LP FD	\$ 383.14
CAL CO REMINDER	2 help wanted ads	\$ 102.00
NAPA AUTO MANSON	Starter BI Truck	\$ 121.30
ISG	Water Treatment Plant & Rail	\$ 6,725.50
MENARDS	6'cord cover,supplies Lib	\$ 36.78
LOOTS CINDY	Recording Deed HS	\$ 50.47
MACHINE SHOP	key stock	\$ 6.31
OFFICE OF AUDITOR	Periodic Exam Fee	\$ 1,500.00
BOMGAARS	Snow Fence, Torch propane ear	\$ 227.96
UTILITY SERVICE CO., INC	Qrt Payment Water Tower	\$ 3,544.75
SEILER APPLIANCE	Heat in Main Shed	\$ 5,505.00
GERDES LORIE	Hotel	\$ 421.35
ABSTRACT SERVICES OF CAL	Written Report C Long	\$ 100.00
BANKCARD CENTER	Fire 1 Books,OntheClock,M365	\$ 320.22

WOODS SUPERMARKET	Supplies CB & SH	\$ 37.37
ACCESS SYSTEMS	Main Cont	\$ 223.10
BASYS PROCESSING	Campground fees	\$ 200.35
DELTA DENTAL OF IOWA	Dental Ins	\$ 251.60
AMERICAN FINANCIAL NETWORK	2010 St. Sweeper payment	\$ 3,842.00
HARTFORD	life,short&long Dis Ad/D	\$ 156.77
FOUNDATION ANALYTICAL LAB	Drinking Water Test	\$ 56.00
CONNECTIONS REAL ESTATE	Unit 3&9	\$ 1,108.41
REHAB SYSTEM LLC	Jet Vac Cleaning Televising	\$ 3,050.00
WATSON SATIVA	Rre Employment physical	\$ 188.00
PAYROLL CHECKS	PAYROLL CHECKS ON 02/22/2023	\$ 5,790.27
PAYROLL CHECKS	PAYROLL CHECKS ON 03/08/2023	\$ 5,271.71
	CLAIMS TOTAL	\$ 65,102.39
	GENERAL FUND	\$ 26,321.00
	ROAD USE FUND	\$ 6,660.58
	EMPLOYEE BENEFIT FUND	\$ 5,463.57
	WATER FUND	\$ 20,934.21
	SEWER FUND	\$ 5,723.03

Total Revenues for Feb: General Fund \$11,469.76 Special Revenue \$18,837.58 and Utility Funds \$29,072.59 Total Rev. \$59,379.93.

Cynthia Loots Mayor

Sarah Juilfs City Clerk