

CITY OF POMEROY
REGULAR CITY COUNCIL MEETING
MINUTES
April 12, 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, B Hinners and C Charleston. Absent: D DeVore.

Pledge of Allegiance

MAYOR AND COUNCIL COMMENTS: Mayor Loots stated that the City was not awarded the paint grant for the Community Building, but she would like to present a bid for painting the exterior at next month's meeting. Mayor Loots asked S Juilfs to gather a list of water customers that use under 2000 gallons a month but have more than one person living in the Household.

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

CONSENT AGENDA: C Charleston made a motion, seconded by B Hinners, to approve the consent agenda: financials, minutes, requests, reports and bill list. Roll call: Ayes: A Rozenboom, B Thoma, B Hinners and C Charleston. Nays: None. Motion Carried. D DeVore arrived at 6:03P.M.

PUBLIC COMMENT: Danielle Wilson told the Council she would attend the Council meetings if she knew when they were held. Mayor Loots stated they are the 2nd Wednesday of the month. Dustin Thompson thanked the Fire Department for hosting the Easter Egg Hunt, S Slawson for cleaning the streets and L Gerdes for doing a good job.

COMMITTEE REPORTS:

The Pomeroy School Building: Mayor Loots introduced the Pomeroy School facilities committee who were in attendance. A meeting was held on April 5th with the Pocahontas facilities committee. The two committees had planned to meet once more to make sure the same information was communicated to both the PAC School board and the Pomeroy City Council. However, on April 10th the PAC School board voted to give the City of Pomeroy 90 days to find a buyer or decide if they want to take the building over or it will be demolished. The Council discussed demolition costs and other towns that have taken over school buildings. The Council has set a town meeting at the Community Building for April 16th at 7:00P.M. and the Pomeroy facilities committee will meet at 6PM first.

Water/Sewer/Streets: S Slawson gave an update on the water plant and stated that because of it he hasn't had a chance to use any vacation time. The Council stated they will discuss vacation time at the employee review meeting. S Slawson stated he has cleaned up the yard landfill and he suggested that the Council remove Water testing certification from the job application. The Council agreed to not have tire pick-up this year for Spring clean-up. A motion was made by C Charleston seconded by B Hinners to approve hiring Wessels Oil for dust control at \$1.45 per foot for two applications. Roll call: Ayes: A Rozenboom, B Thoma, B Hinners, D DeVore and C Charleston. Nays: None. Motion Carried. Mayor Loots asked about an ash tree in an overhead line, D DeVore stated he would contact the owner regarding the tree on his property. Mayor Loots gave an update on the lead line inventory project.

Parks/Cemetery/Comm. Bldg: S Juilfs will contact Robert Anderson to perform the color guard at the Memorial Day program and the 4-H group will help put up flags. The Historical Society is considering hosting a lunch fundraiser after the Memorial Day program. Ben Olson from the Mens

Club discussed the activities they are planning for Homecoming, which includes brats at the park, big wheel races and fireworks. A full list of activities will be posted later and on the Facebook page. S Juilfs is to order mirrors for the Shelter House. S Juilfs is to research how much it would cost to put electricity in the sheep shed.

Nuisance Properties: The Council discussed nuisance properties and asked that S Juilfs schedule the chemical clean up trailer for May or June. S Slawson stated that Hawkins will not recycle 55-gallon drums anymore for the City, so we will need to find another way to dispose of them.

Police Dept.: There were 42 calls for service. Mayor Loots and Chief Gerdes surveyed the stop and yield signs in town and presented a map to the City Council. Their suggestion was to change all 12 yield signs in town to Stop signs and add over a dozen more Stop signs in town. The Council agreed to the changes and will approve the updates to the stop and yield ordinances this summer when the whole code of ordinances is updated.

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

City Hall: The ICAP safety grant will be used for additional stop sign purchases. The Historical Society asked the Council if they will consider putting the City Hall counter back in the historical building if they receive the grant to repair the building. A motion was made by C Charleston seconded by B Hinners to approve all three liquor licenses for Dollar General, Casey's and The Co-op Bar and Grill. Roll call: Ayes: A Rozenboom, B Thoma, B Hinners, D DeVore and C Charleston. Nays: None. Motion Carried. The Council set employee reviews for May 3rd at 5:30 P.M. A motion was made by C Charleston seconded by D DeVore to approve Resolution # 401 approving the Budget for FY 2024. Roll call: Ayes: A Rozenboom, B Thoma, B Hinners, D DeVore and C Charleston. Nays: None. Motion Carried.

ADJOURNMENT: 9:05 P.M.

CASEYS	4 DEPT'S GAS CREDIT CRDS	\$ 468.07
CAL CO JOURNAL HERALD	Min 3-8 Budget PW Ad Railroad	\$ 540.93
HAWKINS WATER T	Azone 15. Deldrm. Permanganate	\$ 1,443.08
WINDSTREAM	Telephone	\$ 702.33
NWC	CH Internet	\$ 49.95
NC IA	4weeks packers	\$ 1,009.68
WELLMARK	Health Ins	\$ 5,055.20
MIDAMERICAN ENE	Electricity	\$ 4,588.71
GRAY SANITATION	249 Grabage Services	\$ 2,403.50
BAKER & TAYLOR	BOOKS	\$ 26.58
US POST MASTER	Water Bills	\$ 140.16
IPERS	POLICE IPERS	\$ 1,993.30
FIRST COMMUNITY BANK	FED/FICA TAX	\$ 3,000.66
TREASURER STATE OF IOWA	March WET Tax	\$ 1,670.94
CAL CO REMINDER	Help wanted ad public works ad	\$ 102.00
KERSTEN BROWN	Legal Historical Society Deed	\$ 100.00
NAPA AUTO MANSON	Air Filter.Starter Core	\$ 288.33
H & H REPAIR	repair and new tire Police tru	\$ 1,052.00
POKY RECORD DEMOCRA	Public works ad	\$ 119.00
DAKOTA SUPPLY GROUP	Gutter Broom Sweeper	\$ 163.61
OBERHELMAN DALE	FG Starter	\$ 43.98
BANKCARD CENTER	IMFOA Conf, OnTheClock	\$ 223.31
HANLON AUTOMOTIVE	Battery Fire Truck	\$ 285.28
UNITYPOINT CLINIC	Drug Test	\$ 42.00
BADGER METER, INC.	Beacon Hosting/Orion Cellular	\$ 43.26
ICAP	Property & Liability Ins	\$ 17,045.00
ACCESS SYSTEMS	Main Cont	\$ 177.58
BASYS PROCESSING	Campgournd Fees	\$ 85.70
DELTA DENTAL OF IOWA	Dental Ins	\$ 339.12
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	\$ 16.50
CONNECTIONS REAL ESTATE	Rent	\$ 1,108.41

REHAB SYSTEM LLC	Emergency Jet Vac	\$ 1,427.50
LIBERTY TIRE RECYCLING L	352 tires picked up	\$ 2,465.24
LAURENS HOUSE OF PRINT	Delinquent envelopes	\$ 109.17
EMERGENCY APPARATUS MAIN	Repair Pump FD	\$ 2,724.70
PAYROLL CHECKS	PAYROLL CHECKS ON 03/22/2023	\$ 5,508.39
PAYROLL CHECKS	PAYROLL CHECKS ON 04/05/2023	\$ 5,433.89
	CLAIMS TOTAL	\$ 65,995.83
	GENERAL FUND	\$ 33,215.39
	ROAD USE FUND	\$ 7,476.46
	EMPLOYEE BENEFIT FUND	\$ 5,551.09
	WATER FUND	\$ 13,216.37
	SEWER FUND	\$ 6,536.52

Total Revenues for March: General Fund \$30,690.58 Special Revenue \$13,011.10 and Utility Funds \$27,940.25 Total Rev. \$71,641.93.

Cynthia Loots Mayor

Sarah Juilfs City Clerk