

**CITY OF POMEROY**  
**REGULAR CITY COUNCIL MEETING**  
**MINUTES**  
**May 10, 2023**

**REGULAR CITY COUNCIL MEETING:**

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

**Pledge of Allegiance**

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

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

**MAYOR AND COUNCIL COMMENTS:** Mayor Loots stated that Robin Batz, Calhoun County Auditor, thanked S Juilfs for doing a fantastic job of having all the budget stuff together so neat and everything is correct. D DeVore thanked all the volunteers for helping with Spring Clean-up and Byron's for the donation of pop.

**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 Thoma, D DeVore, B Hinners and C Charleston. Nays: None. Motion Carried.

**PUBLIC COMMENT:** There was none.

**COMMITTEE REPORTS:**

**The Pomeroy School Building:** Mayor Loots gave an update on information she was able to collect regarding the school building. She stated she couldn't get the blueprints as the building is still being used by PlayforHim. She asked that the Pomeroy facilities committee meet again and go over the information she has collected and report back to the Council.

**Residential tax abatement:** S Helgevold reviewed with the Council the process and benefits of adding a residential tax abatement plan for the City of Pomeroy. The Council told Midas to move forward with the plan.

**Building Permit:** A motion was made by D DeVore seconded by A Rozenboom to approve the building permit for an underground pipe for New Coop at 205 E Center St. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore, B Hinners and C Charleston. Nays: None. Motion Carried. M Holtorf stated that New Coop plans to add a gravel parking lot at 206 E Center Street. They will add a berm to the east end with an intake and hook it to a tile line. A motion was made by C Charleston seconded by B Hinners to approve a building permit for J Doyen at 606 S Geneva St. Roll call: Ayes: B Thoma, D DeVore, B Hinners and C Charleston. Nays: None. Motion Carried. A Rozenboom abstained due to conflict of interest. A motion was made by A Rozenboom seconded by C Charleston to approve the building permit for K Kuhrt at 208 S Cayuga St. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore, B Hinners and C Charleston. Nays: None. Motion Carried. A motion was made by A Rozenboom seconded by B Hinners to approve the building permit for R Hingeley at 200 W Center St. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore, B Hinners and C Charleston. Nays: None. Motion Carried.

**Water/Sewer/Streets:** T Clary addressed the Council regarding her water bill for the months of March and April. It was discovered that a leak occurred in March which caused a \$1000 water bill which T Clary agreed she owed, but since the March water bill come out late the leak wasn't discovered right away and resulted in another high bill for April. T Clary asked if the Council would forgive part of the April bill. The Council stated that water bills were late due to City Clerk Juilfs being ill. A motion was made by C Charleston seconded by D DeVore to charge T Clary her

average usage for the month of April. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore, B Hinners and C Charleston. Nays: None. Motion Carried. RK Welander discussed his leaking water shut-off valve with the Council. He asked why the City, who has more pull with hiring a contractor, doesn't have the work repaired and then bill it to the customer. The Council stated a customer's line from the main including the shut-off valve is the responsibility of the property owner. The owner is allowed to hire out or repair their line themselves, it is their choice not the City's. K Klocko asked the Council where his shut-off valve is located. The Mayor stated that the summer employees will try and assist in finding shut-off valves when working on the water infrastructure mapping. S Slawson gave an update regarding the water treatment plant and stated that the plant is making very good water, but there is still an issue of losing media during backwashing. S Slawson stated he made arrangements with the County for them to repair the tile east of the Cemetery. The Council discussed the detour traffic, summer help and the relocating of the water stand with S Slawson. A motion was made by B Thoma seconded by D DeVore to deny the request by Caleb Johnson for dust control at 800 E Harrison St. at this time with residence at the property. Roll call: Ayes: B Thoma, D DeVore, B Hinners and C Charleston. Nays: A Rozenboom. Motion Carried. A motion was made by C Charleston seconded by D DeVore to hire Diamond Maps monthly service to complete the lead line inventory and map the City utilities. Roll call: Ayes: B Thoma, D DeVore and C Charleston. Nays: A Rozenboom and B Hinners. Motion Carried.

**Parks/Cemetery/Comm. Bldg:** B Olson gave an update on the activities the Pomeroy Mens Club will be hosting for Homecoming. He stated the men's club would like to donate \$500 to the Shelter House and use the building to host their meetings. The Council discussed Homecoming and asked City Clerk Juilfs to line up port-a-potties, a bouncy house and the foam party. A motion was made by D DeVore seconded by C Charleston to approve the bid from Blue Line Painting for \$12,000 to paint the Community Building. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore, B Hinners and C Charleston. Nays: None. Motion Carried. City Clerk Juilfs informed the Council that a burial taken place 30 years ago has been found to be in the wrong lot. The owners of the lot would like to have the burial moved to its rightful space. City Clerk Juilfs stated before a burial can be moved the next of kin must approve and she will attempt to locate them.

**Nuisance Properties:** The Council discussed nuisance properties and the animal ordinance regarding dogs running at large. Mayor Loots discussed delinquent taxes on properties in town. Mayor Loots met with L Olson's estate attorney and then met with the City attorney regarding the buildings on Main St still in his name.

**Police Dept.:** There were 50 calls for service.

**Fire Dept.:** D DeVore gave an update to the Council on the department's activities and stated he would work with City Clerk Juilfs on a resolution for the fire department's pay.

**City Hall:** A motion was made by C Charleston seconded by D DeVore to approve Casey's cigarette permit. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore, B Hinners and C Charleston. Nays: None. Motion Carried. The Council discussed the copier agreement. The Council tabled Resolution #402 until the next meeting.

**ADJOURNMENT:** 9:19 P.M.

CASEYS	4 DEPT'S GAS CREDIT CRDS	\$	368.86
CAL CO JOURNAL HERALD	Cncl Min 3-29 & 4-2 Water Report	\$	217.94
WESTERN IOWA EQUIP	repair box scraper	\$	340.51
HAWKINS WATER T	Azone 15 & LPC-4	\$	1,111.53
JOE'S TIRE & AUTO	Loader Tires	\$	4,426.00
WINDSTREAM	Telephone & Internet	\$	702.33
NWC	CH Internet	\$	49.95
NC IA	4 weeks packers & dumpster	\$	1,730.06
NEW COOP	Grass seed	\$	196.00

WELLMARK	Health Ins	\$	5,055.20
MIDAMERICAN ENE	Electricity	\$	4,176.09
GRAY SANITATION	254 Garbage Services	\$	2,366.00
US POST MASTER	Water bills and Stamps	\$	206.04
IPERS	POLICE IPERS	\$	2,023.30
FIRST COMMUNITY BANK	FED/FICA TAX	\$	3,057.28
TREASURER STATE OF IOWA	April WET Tax	\$	1,626.02
GROWMARK FS	LP FD & Main Shed	\$	1,935.56
ISG	Water Treatment Plant	\$	4,864.90
HOLIDAY INN AIRPORT	IMFOA Conf	\$	224.00
MENARDS	FG Starter	\$	109.95
MANSON SWANSON	WD-40 police	\$	9.49
MACHINE SHOP	3/8 steel Drain lid	\$	161.61
DEVORE DAN	computer upgrade Lib	\$	150.00
TRUE VALUE	CB Keys & Mop Handle	\$	24.93
JUILFS SARAH J	452 miles IMFOA.RC.LV Wmeters	\$	295.61
UTILITY SERVICE CO., INC	Qrt Payment Water Tower	\$	3,544.75
IA INSURANCE DIVISION	Annual Perpetual Care Fee	\$	61.00
ESSING JUDY	9 hrs cleaning SH	\$	363.00
CID	2 gal Thermo Clean	\$	40.00
BADGER METER, INC.	Beacon Hosting/Orion Cellular	\$	43.26
IIMC	Annual Membership	\$	185.00
ICAP	Bond	\$	450.00
WOODS SUPERMARKET	Suppiles CB & SH	\$	102.26
ACCESS SYSTEMS	Main Cont	\$	111.55
POKY ST BANK	Principal & Interest Waterline	\$	22,842.50
BASYS PROCESSING	Campground Fees	\$	89.15
DELTA DENTAL OF IOWA	Dental Ins	\$	339.12
AMERICAN FINANCIAL NETWORK	Final Payment 2010 St.Sweeper	\$	3,842.00
HARTFORD	Life,short&long Dis Ad/D	\$	156.77
FOUNDATION ANALYTICAL LAB	Drinking Water.Wastewater	\$	159.75
PHONETICS, INC	1yr cellular sub water plant	\$	419.40
BOK FINANCIAL	Principal & Interest 2021Stprj	\$	87,750.00
CONNECTIONS REAL ESTATE	Unit #3 & 9	\$	1,108.41
LIZZY'S GT & C	Flowers for Main St planters	\$	113.74
REHAB SYSTEM LLC	Storm Tile cemetery	\$	1,870.00
PAYROLL CHECKS	PAYROLL CHECKS ON 04/19/2023	\$	5,717.42
PAYROLL CHECKS	PAYROLL CHECKS ON 05/03/2023	\$	5,545.76
	CLAIMS TOTAL	\$	170,284.00
	GENERAL FUND	\$	27,415.45
	ROAD USE FUND	\$	7,523.11
	EMPLOYEE BENEFIT FUND	\$	5,551.09
	DEBT SERVICE FUND	\$	110,592.50
	WATER FUND	\$	15,670.35
	SEWER FUND	\$	3,531.50

Total Revenues for April: General Fund \$89,884.21 Special Revenue \$94,372.09 and Utility Funds \$27,935.62 Total Rev. \$212,191.92.

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Cynthia Loots Mayor

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Sarah Juilfs City Clerk