

**CITY OF POMEROY
PUBLIC HEARINGS**

MINUTES

May 13, 2024

OPENING OF PUBLIC HEARING: called to order at 6:00 P.M. by Mayor Cynthia Loots

Roll Call: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Absent: none.

Public Hearing: FY 24 Budget Amendment.

Public Comment: Question was asked by Jon Olson, what is a budget amendment. City Clerk Juilfs stated the adoption of the FY24 budget happened a year and a half ago, so the City has a hearing for a budget amendment when they need to adjust the budget. This amendment is for the ash tree removal, railroad project, police vehicle, property insurance and health insurance increases.

Closing of Public Hearing: 6:07 P.M.

CITY OF POMEROY

REGULAR CITY COUNCIL MEETING

MINUTES

May 13, 2024

REGULAR CITY COUNCIL MEETING:

Call to Order: called to order at 6:07 P.M. by Mayor C Loots.

Roll Call: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Absent: none.

Pledge of Allegiance

MAYOR AND COUNCIL COMMENTS: The Council discussed mowing properties, the railroad trimming trees and gravel patching.

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

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

PUBLIC COMMENT: Teresa Hildreth Calhoun Co. Economic Development director introduced herself to the Council. She reviewed her work history and recent events with the County. She stated the CCED Board's priorities are existing business support, business attraction and recruitment, workforce development and community development.

COMMITTEE REPORTS:

Main St Building: K Lyon stated the committee has two options for relocation, but they would like to know how much time they have left in the building. The Council discussed the options and stated as soon as the north buildings become property of the City demolition would commence immediately. The Council stated they are seeking bids for demolition currently, so July 31st would be the last day in the building. A motion was made by C Charleston seconded by M Becker to allow Byron's Bar to use the Community building on Sundays from August 1st through October 31st to host his bands. Roll call: Ayes: B Hinners, C Charleston, D DeVore and M Becker. Nays: B Thoma. Motion Carried. A motion was made by B Thoma seconded by B Hinners to approve Byron's street dance and outdoor service for July 13, 2024. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.

Catholic Church: Mary Clancy addressed the Council stated she has filed a recourse against the bishop's decision to de-church the Pomeroy Catholic Church. She hopes to stall the decision until

a new bishop is named in the Sioux City diocese so that the church could maybe reopen. She had a petition signed but would not share the signatures with the Council. She doesn't want to see the building demolished. She stated if the new bishop has the same views of the church and the recourse fails, she will not continue her fight against the City taking over ownership of the building.

Water/Sewer/Streets: Jon and Harold Olson along with Adam Schoon discussed the standing water at the corner of N Seneca St and W Center St. A Schoon stated the ditch should be cleaned out and culverts installed to run water north. D Koval stated the water will need to be pumped out so that repairs can be made to the intake and install a culvert. H Olson gave his permission for the City to tile 250 feet into his field after harvest and tie into his tile to relieve the water pond. Jon Olson also asked about the tile line south of the lagoon that his tile connects to and asked if the City would help pay to have the tile jetted out. A motion was made by D DeVore seconded by B Hinners to jet out the tile south of the lagoon and split the cost with Jon Olson. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. D Koval gave a report on the department's activities including filling potholes, water plant update, lagoon discharge and crushing rock bid. Mayor Loots said she called for the tires to be picked up. A motion was made by B Thoma seconded by B Hinners to purchase up to 30 tons of two to three inch ballast for the driveway of the landfill. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.

Park/Cemetery: A motion was made by M Becker seconded by D DeVore to place a post at the end of the stone of E Albrecht to prevent further damage from people turning the corner around her stone. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. Mayor Loots stated the directory is being printed at Choice printing and new rubberized backs have been ordered to finish the update of the cemetery directory. The Council discussed the Memorial Day program and instructed City Clerk Juilfs to purchase an outdoor PA system. The Council discussed the painting of the bathrooms at the Shelter House. Mayor Loots asked the Council's permission to place a sculpture of a fallen soldier being carried to heaven by an angel called "Going Home" at the Veterans Park. She saw it at the Veteran's Park in Fort Dodge and wants to purchase a duplicate sculpture with Gordon's memorial money and her own funds if granted permission to place it in Pomeroy's Veterans Park. A motion was made by D DeVore seconded by M Becker to place the sculpture in Veteran's Park. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.

Nuisance Properties: The Council discussed nuisance properties including grass, the dangerous downtown safe structure and properties for the attorney to send letters to.

Police Dept.: Chief Gerdes stated there were 49 calls for service and that she received complaints regarding dirt bikes in town. The Council also discussed abandoned properties.

Fire Dept.: D DeVore reviewed his meeting with Jeff Halder and Joe Kramer regarding the Fire department's use of only two bays at the bus barn. D DeVore voiced his concern with investing money into a building the City does not own.

Building Permit: A motion was made by B Hinners seconded by C Charleston to approve the building permit for 403 S Oswego St. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. A motion was made by C Charleston seconded by D DeVore to approve the building permit for 205 E 3rd St. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.

City Hall: The Council agreed to continue the office hours of Monday-Thursday 9am-3pm through the summer for City Hall. The Council discussed tornado shelter options in town. The copier agreement was tabled until a second bid can be obtained. A motion was made by D DeVore

seconded by C Charleston to approve Resolution #413 FY24 Budget Amendment. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. The Council will hold employee reviews on June 4th at 5:30P.M.

ADJOURNMENT: 9:11 P.M.

CASEYS	4 DEPT'S GAS CREDIT CRDS	\$ 515.03
CAL CO JOURNAL HERALD	Cncl Min 3.11&26 4-8	\$ 434.21
CAL CO SHERIFF	FY25 Oper Comm Sys	\$ 1,500.00
HAWKINS WATER T	Azone 15 LPC-4	\$ 1,425.11
WINDSTREAM	Telephone	\$ 804.91
NWC	Internet CH & Lib phone	\$ 131.15
NC IA	4 weeks packers/Qrt Asst	\$ 1,112.31
NEW COOP	Strike three poundup	\$ 489.78
WELLMARK	Health Ins	\$ 8,060.32
COLLECTION SERVICES CENTE	GARNISHMENT	\$ 461.54
MIDAMERICAN ENE	Electricity	\$ 2,718.22
GRAY SANITATION	247 Garbage Services	\$ 2,522.50
BAKER & TAYLOR	BOOKS	\$ 276.68
US POST MASTER	Water Bills and Stamps	\$ 223.82
IPERS	POLICE IPERS	\$ 2,555.64
FIRST COMMUNITY BANK	FED/FICA TAX	\$ 3,679.77
TREASURER STATE OF IOWA	April WET TAX	\$ 1,684.82
FS NEW CENTURY	FUEL	\$ 1,459.42
NAPA AUTO MANSON	parts sweeper mower shop	\$ 93.50
ISG	Water Treatment Plant	\$ 1,291.50
HOLIDAY INN AIRPORT	IMFOA SPring Conf	\$ 239.31
MENARDS	Tree planting supp	\$ 163.26
MANSON SWANSON	Shop suppl bow rake bushbroom	\$ 75.97
TRUE VALUE	tie down tog switch batt charg	\$ 64.76
MARQUART GREG	Website Hosting	\$ 796.64
HILDRETH CO. INC	4/10/24 jet machine Pump House	\$ 300.00
OBERHELMAN DALE	1st Payment Cem/Park Mowing	\$ 4,857.15
PARKSIDE FLOWERS & GIFTS	Flowers Vets Park & Parks	\$ 72.00
ABSTRACT SERVICES OF CAL	K Hinners	\$ 1,010.00
WERNIMONT ELECTRIC & CONS	Wiring City Shed	\$ 561.94
IA PRISON INDUSTRIES	6 No Parking Signs	\$ 93.00
ESSING JUDY	5.5 Hrs Cleaning	\$ 121.00
BADGER METER, INC.	Beacon hosting/Orion Cellular	\$ 78.38
IIMC	Annual Membership	\$ 185.00
METERING & TECHNOLOGY	Cellular endpoint	\$ 357.26
ICAP	Bond	\$ 450.00
ACCESS SYSTEMS	Main Cont	\$ 115.23
A STITCH ABOVE THE REST	Hats and patches shirts	\$ 223.00
SMITTY'S GREENHOUSE	Trees Please Grant & Cem Tree	\$ 3,269.88
POKY ST BANK	Principal & Interest Waterline	\$ 22,553.75
DELTA DENTAL OF IOWA	Dental Ins	\$ 549.96
HARTFORD	Life.short.long.dis Ad/D	\$ 161.72
FOUNDATION ANALYTICAL LAB	Wastewater & Drinking Water te	\$ 174.75
PHONETICS, INC	1yr cellular sub water plant	\$ 419.40
BOK FINANCIAL	Principal & Interest 2021 Stpr	\$ 86,950.00
J & K LEASING LLC	Rent	\$ 1,130.00
POKY EQUIPMENT CO	trimmer & replace driveshaft	\$ 624.51
BMO HARRIS BANK	Mag Rack,Rocking Chair Lib	\$ 1,003.19
ESSING & SONS CONTRACTIN	Tree @ 421 S Oswego	\$ 800.00
REIMER, LOHMAN & REITZ	Abandond property notice court	\$ 750.00
MUNICIPAL MAINTENANCE SER	Affidavit operator	\$ 1,250.00
KOVAL DAMON	Chain saw sharpener	\$ 34.22
STEW HANSEN DODGE CITY	2024 DODGE DURANGO PPV	\$ 43,908.00
SUPERIOR INDUSTRIAL EQUIP	SEAL KIT PUMP HOUSE	\$ 448.21
AUREON	Managed Firewall	\$ 125.00
MACQUEEN EQUIP	repair St sweeper	\$ 1,761.51
K.C. NIELSEN LTD	2024 JD Z950M Z Trak Mower	\$ 11,500.00
PAYROLL CHECKS	PAYROLL CHECKS ON 04/15/2024	\$ 6,412.32
PAYROLL CHECKS	PAYROLL CHECKS ON 05/01/2024	\$ 6,195.86
	CLAIMS TOTAL	\$231,226.41
	GENERAL FUND	\$ 42,505.19
	ROAD USE FUND	\$ 10,273.06
	EMPLOYEE BENEFIT FUND	\$ 8,772.00
	DEBT SERVICE FUND	\$153,411.75

WATER FUND
SEWER FUND

\$ 10,816.00
\$ 5,448.41

Total Revenues for April: General Fund \$76,542.36 Special Revenue \$57,368.23 and Utility Funds \$30,237.15 Total Rev. \$164,147.74

_____ Cynthia Loots, Mayor

_____ Sarah Juilfs, City Clerk