

CITY OF POMEROY
REGULAR CITY COUNCIL MEETING
MINUTES

June 14, 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: C Charleston made a motion, seconded by D DeVore, 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 gave the Council an update on the EMS interviews for director and the summer help employees activities for the City.

CONSENT AGENDA: D DeVore 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 the Zoom meeting the Council and community members had with Mitch Coluzzi from Sell Now Iowa. The Council discussed taking a vote on the future of the building and Mayor Loots stated the facility's committee should meet again before taking a vote.

Livestock ordinance: S Doyen asked the Council why her neighbor was allowed a permit for chickens without her written consent. Mayor Loots said there is no requirement for signatures in the livestock ordinance. The permit was completed with some signatures as directed by the Council. S Doyen suggested that the ordinance be changed to require all abutting property owners signatures so this doesn't happen to anyone else. Mayor Loots agreed to add that to the ordinance as she continues to review and update the code of ordinances for the City.

Building Permit: A motion was made by A Rozenboom seconded by C Charleston to approve the building permit for a fence at 109 Oswego St. contingent on the neighbors M Wernimont's signature. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore, B Hinners and C Charleston. Nays: None. Motion Carried. The Council reviewed a building permit for R Rhea at 403 S Ontario St. and had concerns regarding the regulations for foundations and the proximity to the existing garage. The Council tabled the permit and will research the regulations for foundation requirements. A motion was made by A Rozenboom seconded by B Hinners to approve the permit for sewer connection for New Coop at 201 E Center St. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore, B Hinners and C Charleston. Nays: None. Motion Carried.

The Council discussed the trees on E. Center St with M Holtorf for the relocation of a building for New Coop. City Clerk Juilfs will contact Asplundh Tree Service for trimming around the electric lines on East Center St.

Water/Sewer/Streets: S Slawson listed the resent activities for the maintenance department including water plant, water stand, lagoon, park clean up, clean out of the garage at the pump house, dirt for fountain park and 3rd St corners. The Council discussed the standing water in the ditch on N Seneca St. S Slawson will contact the County about possibly running a line north. A motion was made by A Rozenboom seconded by C Charleston to approve the LP contract with

Growmark for 2,500 gallons at \$1.39 per gallon. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore, B Hinners and C Charleston. Nays: None. Motion Carried.

Parks/Cemetery/Comm. Bldg/Library: A motion was made by C Charleston seconded by A Rozenboom to approve the outdoor service for Byron's on July 8th. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore, B Hinners and C Charleston. Nays: None. Motion Carried. Service will be moved south of Byron's rather than north as in the past. The Council discussed the activities for Homecoming including fireworks, softball tournament, poker run, 3-wheeler races, kiddie and big parade and foam party. A motion was made by D DeVore seconded by A Rozenboom to approve Library board member Bonnie Hingeley. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore, B Hinners and C Charleston. Nays: None. Motion Carried.

Water: A motion was made by D DeVore seconded by C Charleston to approve change order #1 for the railroad project. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore, B Hinners and C Charleston. Nays: None. Motion Carried.

Nuisance Properties: The Council discussed insurance coverage for the Council regarding executives and officers' policy coverage. A Rozenboom suggested the Council send letters to the property owners on Main Street to express the City's concerns for the conditions of the buildings and then hire an engineer to inspect the buildings. A Rozenboom and D DeVore will draft letters for the property owners. Chief Gerdes stated the next step for C Long's property was a citation if the Council would like her to move forward. A Rozenboom stated she was in contact with the property owner's daughter and asked that the Council take a vote wither to move forward with the citation. Mayor Loots said it is the Police Chiefs job to send out citations and the Council didn't need to vote on it. C Charleston left at 8:37P.M. Chief Gerdes is to send letters our to property owners regarding tree trimming that needs to be done. The Council discussed tax sale properties.

Police Dept.: There were 35 calls for service and City Clerk Juilfs called Rost Motor regarding the new police truck that was ordered 2 years ago for the USDA grant.

Fire Dept.: D DeVore gave an update to the Council on the department's activities, their Homecoming plans and will inquire with surrounding departments regarding annual compensation for volunteer members.

City Hall: The Council reviewed the residential tax abatement plan. The Council agreed to a five-year schedule at a rate of 100% for the first year and 20% less for every year after. A motion was made by B Hinners seconded by D DeVore to approve Dollar General's cigarette permit. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore and B Hinners. Nays: None. Motion Carried. A motion was made by A Rozenboom seconded by B Hinners to pay M Ehn \$17 per hour for filling in at City Hall. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore and B Hinners. Nays: None. Motion Carried. The Council discussed S Slawson's vacation time next week and will pay 8 hours of vacation a day and one water testing pay per day. The Council discussed the performance of the temporary employees. The Council discussed stop signs and no parking signs that need to be installed.

ADJOURNMENT: 9:56 P.M.

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| CASEYS | 4 DEPT'S GAS CREDIT CRDS | \$ | 321.76 |
| CAL CO JOURNAL HERALD | Cncl Min 4-12.5-3&10 Bdgt Amen | \$ | 473.44 |
| WESTERN IOWA EQUIP | S10 Battery. mower parts | \$ | 193.01 |
| HAWKINS WATER T | Azone 15 LPC Permang | \$ | 2,017.15 |
| IA LEAGUE OF CITIES | Mayor Assoc Dues | \$ | 30.00 |
| WINDSTREAM | Telephone & Internet | \$ | 702.33 |
| NWC | CH Internet | \$ | 49.95 |
| NC IA | 5 weeks packers | \$ | 1,530.90 |
| NEW COOP | Strike Three | \$ | 443.44 |
| WELLMARK | Health Ins | \$ | 5,055.20 |
| MIDAMERICAN ENE | Electricity | \$ | 3,879.48 |

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| GRAY SANITATION | Groll offs/packer/11TVs 16APP | \$ 4,996.00 |
| BAKER & TAYLOR | BOOKS | \$ 455.21 |
| US POST MASTER | Water Bills & Stamps | \$ 208.44 |
| OFFICE ELEMENTS | Lib Paper | \$ 117.50 |
| IPERS | POLICE IPERS | \$ 3,080.90 |
| FIRST COMMUNITY BANK | FED/FICA TAX | \$ 4,714.46 |
| TREASURER STATE OF IOWA | May WET Tax | \$ 2,075.85 |
| GROWMARK FS | 2500 gal prepaid LP | \$ 3,906.29 |
| NAPA AUTO MANSON | Bat Charger | \$ 140.00 |
| ISG | Water Treatment Plant | \$ 5,666.51 |
| MENARDS | Supplies Shop, Lib | \$ 80.31 |
| LOOTS CINDY | 120Miles. Weed Killer | \$ 182.56 |
| MANSON SWANSON | Paint Library AmVets room | \$ 284.95 |
| TRUE VALUE | Handle Keys-CB. Turf Spreader | \$ 233.33 |
| MARTIN'S FLAG C | Flags Vets Park | \$ 218.00 |
| IA FINANCE AUTHORITY | WTP Principal & Interest | \$ 132,057.14 |
| HILDRETH CO. INC | Cemetery Road Jetting | \$ 350.00 |
| OBERHELMAN DALE | 2nd Payment Cemt/Park Mowing | \$ 5,666.68 |
| GERDES LORIE | Ammo PD | \$ 96.24 |
| ESSING JUDY | 16.5 Hrs Cleaning | \$ 363.00 |
| CID | Black Bags, Dust mop CB | \$ 79.00 |
| BANKCARD CENTER | MPLC Movie Lic.Amazon USPS | \$ 655.87 |
| WESSELS OIL | Dust Control | \$ 3,005.00 |
| BADGER METER, INC. | Beacon Hosting/Orion Cellular | \$ 43.26 |
| WOODS SUPERMARKET | Supplies CB | \$ 13.32 |
| ACCESS SYSTEMS | Main Cont | \$ 151.58 |
| BASYS PROCESSING | Campground Fees | \$ 186.06 |
| DELTA DENTAL OF IOWA | Dental Ins | \$ 339.12 |
| HARTFORD | Life.short\$long Dis Ad/D | \$ 156.77 |
| FOUNDATION ANALYTICAL LAB | Drinking Water & Wastewater Te | \$ 592.75 |
| CONNECTIONS REAL ESTATE | Rent unit 3&9 | \$ 1,108.41 |
| LIZZY'S GT & C | Flowers Main St Planter | \$ 33.93 |
| J & K LEASING LLC | LP CH & Lib | \$ 666.78 |
| POKY EQUIPMENT CO | STIHL TRIMMER | \$ 408.08 |
| BUNDA SEED FARM | 10 Bags Firt | \$ 250.00 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 05/18/2023 | \$ 5,505.95 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 05/31/2023 | \$ 5,949.10 |
| | CLAIMS TOTAL | \$ 198,735.01 |
| | GENERAL FUND | \$ 34,165.22 |
| | ROAD USE FUND | \$ 8,342.56 |
| | EMPLOYEE BENEFIT FUND | \$ 5,551.09 |
| | WATER FUND | \$ 104,966.55 |
| | SEWER FUND | \$ 45,709.59 |

Total Revenues for May: General Fund \$7,485.83 Special Revenue \$13,747.84 and Utility Funds \$32,414.24 Total Rev. \$53,647.91.

Cynthia Loots Mayor

Sarah Juilfs City Clerk