

CITY OF POMEROY
REGULAR CITY COUNCIL MEETING
MINUTES
July 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, D DeVore, B Hinners and C Charleston. Absent: none.

Pledge of Allegiance

MAYOR AND COUNCIL COMMENTS: D DeVore wanted to Thank everyone who helped host events for Homecoming and to thank L Gerdes for organizing and putting up flags at the cemetery. Mayor Loots gave an update about the forestry grant, the Historical Building was placed on the national registry for Historic buildings and Theresa Hildreth is the new Calhoun Co. Director of Economic Development.

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, B Hinners and C Charleston. Nays: None. Motion Carried.

CONSENT AGENDA: A Rozenboom made a motion, seconded by D DeVore, 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:

Residential Tax Abatement: Austin Alexander from Midas went over the residential tax abatement plan and the Council set a public hearing for the September 13th meeting.

Water/Sewer/Streets: S Slawson gave an update on activities in the maintenance department including locating shut-off valves, water shut-offs for nonpayment and painting of the lines uptown. S Slawson gave an update regarding the water plant stating it is still losing media during the backwash. ISG will be requesting Westech come back now instead of in six months. The Council reviewed a letter from Kelly Evans at DCG Watershed, formally of ISG, and Tom Graftt from ISG replying to the DNR sanitary survey letter sent to the City. The Council requested S Juilfs contact Dorsey the City's bond attorney regarding the ongoing water treatment plant project. S Slawson also stated Hildreth would bore lines for the water stand when they come to bore lines for the new seed shed for NEW Cooperative.

Building Permit: R Rhea did not file a new request for a permit at 403 S Ontario St. and the Council stated the building needs to be removed from the property as its current location is not approved.

Parks/Cemetery/Comm. Bldg/Library: Mayor Loots counted the number of tables and chairs the city has in the community building and library and how many were used for the Homecoming meal. The Council decided to give away the old metal chairs from the Community Building during the carnival and the Fire Dept. will take the two old wood tables. The Council picked out a white roof, charcoal gray sides and light gray trim for the new paint for the Community Building. The Council discussed the recent poll and options for future dates for hosting Homecoming. A motion was made by D DeVore seconded by B Hinners to have Homecoming on July 5th and 6th in 2024. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore, B Hinners and C Charleston. Nays: None. Motion Carried.

Nuisance Properties: Mayor Loots stated S Essing was trimming the tress on Center St. for New Coop and then Asplundh will trim the trees for MidAmerican. Once they have finished the City

will revisit having the rest of the trees removed. The Council discussed the abandoned buildings on Main Street and asked S Juilfs to get quotes to hire a structural engineer.

Police Dept.: There were 37 calls for service and one citation.

Fire Dept.: There were two fire calls and the department raised \$1,000 during Homecoming. D DeVore stated the water station and pig games went over well. D DeVore mentioned that the transmission in the tanker truck will need to be replaced soon. After checking with area departments, an individual's request to be on the department was denied.

City Hall: The City's current website host merged with another company and the new renewal rate will be over two grand a year, so S Juilfs will investigate other possible options for the City website. The Council had the first reading of Ordinance #239. A motion was made by D DeVore seconded by B Hinners to approve the first reading of Ordinance #239 compensation for the Mayor and Council Members. Roll call: Ayes: A Rozenboom, B Thoma, D DeVore, B Hinners and C Charleston. Nays: None. Motion Carried.

ADJOURNMENT: 8:21 P.M.

CASEYS	4 DEPT'S GAS CREDIT CRDS	\$ 576.22
CAL CO JOURNAL HERALD	Cncl Min 5-30.6-7 & 14	\$ 251.26
WESTERN IOWA EQUIP	Oil.Mower belt.grease	\$ 125.79
CAL CO SHERIFF	FY24 Oper Comm Sys	\$ 1,500.00
HAWKINS WATER T	Azone 15 LPC-4	\$ 2,067.16
IA LEAGUE OF CITIES	Annual membership	\$ 605.00
WINDSTREAM	Telephone & Internet	\$ 702.58
NWC	CH Internet	\$ 49.95
NC IA	4 weeks packers	\$ 1,366.26
NEW COOP	Roundup	\$ 282.53
WELLMARK	Health Ins & Fees	\$ 5,093.11
PRO COOP	Cornerstone plus	\$ 858.40
MIDAMERICAN ENE	Electricity	\$ 2,741.98
GRAY SANITATION	255 Garbage Services	\$ 2,448.50
BAKER & TAYLOR	BOOKS	\$ 184.35
US POST MASTER	Water Bills & Stamps	\$ 206.52
IPERS	POLICE IPERS	\$ 2,020.96
FIRST COMMUNITY BANK	FED/FICA TAX	\$ 3,605.19
TREASURER STATE OF IOWA	June WET tax	\$ 1,822.14
IDNR	Annual Water Supply Fee FY24	\$ 57.88
IA ONE CALL	33 emails	\$ 29.80
NAPA AUTO MANSON	oil & air filters	\$ 204.60
CITY OF POMEROY	Treas Deed & recorder. Postage	\$ 45.48
ISG	Railroad Crossing	\$ 80.60
POKY RECORD DEMOCRA	1 yr Sub	\$ 35.00
MENARDS	Fountain pond pump	\$ 79.77
LOOTS CINDY	Rock@Cem.Vet Park Flowers/soil	\$ 139.89
MANSON SWANSON	Fountain Park swings	\$ 147.35
MANSON LUMBER C	Fountain Park swings	\$ 122.04
BOOK SYS INC	Barcodes	\$ 140.00
IMWCA	Workmans Comp Prem FY24 part2	\$ 6,446.00
OBERHELMAN DALE	3rd Payment Cemt/Park Mowing	\$ 2,833.33
MANSON CITY OF	Book Page subscription	\$ 40.20
MOMAR	3 Cases Citra Force	\$ 815.14
ESSING JUDY	6.5hrs cleaning & insectkiller	\$ 153.25
CID	Dial.TP.PaperTowels	\$ 281.00
BANKCARD CENTER	MPA Conf.Ontheclock	\$ 568.41
OVERDRIVE	Libby-Bridges	\$ 410.46
FIRE SERVICE TRAINING BUR	FF1 Training & HMAO B Thoma	\$ 100.00
BADGER METER, INC.	Beacon Hosting/Orion Cellular	\$ 46.29
WOODS SUPERMARKET	Supplies CB & SH	\$ 73.27
ACCESS SYSTEMS	Main Cont	\$ 115.23
BASYS PROCESSING	Campground Fees	\$ 91.44
DELTA DENTAL OF IOWA	Dental Ins	\$ 339.12
HARTFORD	Life.short&long Dis Ad/D	\$ 156.77
FOUNDATION ANALYTICAL LAB	Drinking water test	\$ 16.50

CONNECTIONS REAL ESTATE	unit # 3 & 9	\$ 1,108.41
POKY EQUIPMENT CO	String trimmer	\$ 17.75
THOMA LUCAS	AmVets room remodel	\$ 8,569.40
DIAMONDMAPS	FY24 subscription	\$ 180.00
PAYROLL CHECKS	PAYROLL CHECKS ON 06/15/2023	\$ 6,312.85
PAYROLL CHECKS	PAYROLL CHECKS ON 06/27/2023	\$ 7,199.07
PAYROLL CHECKS	PAYROLL CHECKS ON 07/12/2023	\$ 6,787.47
	CLAIMS TOTAL	\$ 70,251.67
	GENERAL FUND	\$ 43,806.33
	ROAD USE FUND	\$ 6,587.63
	EMPLOYEE BENEFIT FUND	\$ 5,551.09
	WATER FUND	\$ 9,122.72
	SEWER FUND	\$ 5,183.90

Total Revenues for June: General Fund \$97,002.28 Special Revenue \$16,816.14 and Utility Funds \$55,966.78 Total Rev. \$169,785.20.

Cynthia Loots Mayor

Sarah Juilfs City Clerk