

CITY OF POMEROY
PUBLIC HEARINGS
MINUTES
April 13, 2026

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

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

Pledge of Allegiance

Public Hearing: Proposed Fiscal year 2027 Budget.

Public Comment: There was none.

Closing of Public Hearing: 6:03 P.M.

CITY OF POMEROY
REGULAR CITY COUNCIL MEETING
MINUTES
April 13, 2026

REGULAR CITY COUNCIL MEETING:

Call to Order: called to order at 6:03 P.M. by Mayor Cynthia Loots.

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

Approval of Agenda: A motion was made by B Hinners 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.

MAYOR AND COUNCIL COMMENTS: D DeVore stated the street sweeping and the asphalt by the school look nice. Mayor Loots stated that the Calhoun Co. Economic Development Board would be meeting at the catholic church Thursday morning. The City received the MidAmerican Trees Please grant for \$1,500. Mayor Loots said IMWCA has a First Responder Employee Assistances program for City employees who have dealt with stressful situations, so she would forward the information. Pews were gone from the church except for a couple being held for the city. The librarians will work on the layout of the church. Mayor Loots also gave an update from the Gym open house.

PUBLIC COMMENT: K Lyon stated her husband is working on the clean-up of 800 E Harrison and will have 90% of it cleaned out by October 31st. She told the Council she would give monthly updates to them or Chief Gerdes. G Hepperle asked about burring trees on the property. The Council agreed to this timeline if they saw significant monthly progress.

CONSENT AGENDA: D DeVore made a motion, seconded by C Charleston, 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.

COMMITTEE REPORTS:

Building Permit: A motion was made by D DeVore seconded by M Becker to approve the fence permit at 403 Ontario St. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. The Council discussed the fence permit for 420 Ontario St. and decided to table it until the property owner could clarify Council questions regarding the permit.

Homecoming Vendor: A Mefferd asked to be a vendor at Homecoming this year serving dirty sodas. Council approved the request.

City Hall: A motion was made by B Thoma seconded by M Becker to approve the Universal City Assistant Job description as presented. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.

Building Permit: Jasmery Erazo arrived at the meeting to answer questions regarding the permit at 420 Ontario St. After clarification, she said she would get the owner's signature on the permit. A motion was made by D DeVore seconded by C Charleston to approve the fence permit for 420 Ontario St. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.

School Board: there was no update.

Water/Sewer/Streets: A motion was made by B Thoma seconded by D DeVore to approve the bid from Pavement Doctor for 3 loads at \$3,200 per load. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. The Council decided to collect tires again this year at spring clean-up. A motion was made by D DeVore seconded by B Hinners to close the East half of Walter St on June 19th & 20th for the Co-op Bar and Grill celebration. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. D Koval gave an update on the water plant inspection from last month. D Koval asked the Council for a special meeting for tomorrow night to discuss the purchase of a used 2018 John Deere 1570 three-cylinder diesel mower with 72" deck from KC Nielsen for \$12,900 because it wasn't on tonight's agenda.

Park/Cemetery/Homecoming/Gym: A motion was made by C Charleston seconded by M Becker to approve the Cemetery contract with Dale Oberhelman for the 2026 season for \$18,000. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. The Council named the former church hall, Pomeroy Community Hall since it is now the City's property. D Garrett will start the bathroom renovations to make it ADA accessible. Mayor Loots discussed the south addition for the gym and the current fundraising. The Council requested that the committee come to the City Council meeting to update them.

Nuisance Letter: Chief Gerdes gave an update on nuisance properties and upcoming court cases.

Police Dept: There were 27 calls for service.

Fire Dept: D DeVore gave an update on the department and asked that a new member be on next month's agenda.

City Hall: A motion was made by B Hinners seconded by C Charleston to approve the outdoor liquor license for the Pomeroy Co-op Bar and Grill. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. A motion was made by B Hinners seconded by D DeVore to approve Casey's liquor license. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. A motion was made by M Becker seconded by C Charleston to approve Dollar General's cigarette permit. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. A motion was made by D DeVore seconded by B Hinners to approve Casey's cigarette permit. 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 Resolution #451 approving the Budget for FY 2027. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.

ADJOURNMENT: 9:12 P.M.

CAL CO JOURNAL HERALD	PropTaxLevy.Cncl Min 2-11	\$	338.71
HAWKINS WATER T	Azone 15	\$	572.82
WINDSTREAM	CH Telephone	\$	600.47
NWC	Lib Phone & CH Internet	\$	157.81
NC IA	5weeks packers Qrt Assessments	\$	1,940.96
WELLMARK	Health Ins	\$	8,900.44
COLLECTION SERVICES CENTE	GARNISHMENT	\$	461.54
MIDAMERICAN ENE	Electricity	\$	2,429.11
GRAY SANITATION	246 Garbage Customers	\$	2,506.00
US POST MASTER	1ater Bills & Stamps	\$	333.51
IPERS	IPERS	\$	3,000.39
FIRST COMMUNITY BANK	FED/FICA TAX	\$	4,439.74
TREASURER STATE OF IOWA	March WET Tax	\$	1,466.11
FS NEW CENTURY	LP Main Shed. LP Fire St	\$	1,734.36
NAPA AUTO MANSON	parts Ford & Shop	\$	547.10
MENARDS	Supplies camera @ dump	\$	13.98
MANSON SWANSON	supplies Shop	\$	117.12
JUILFS TRUCKING	Hauling 194.79 tons of rock	\$	1,050.00
MARTIN'S FLAG C	Flags for all Parks	\$	580.21
OFFICE OF AUDITOR	Periodic Exam Fee	\$	1,500.00
BOMGAARS	Grass Cem.Supplies camera dump	\$	328.12
JUILFS SARAH J	96 miles Lake View & CourtHous	\$	67.20
IA INSURANCE DIVISION	Annual Perpetual Care Fee	\$	87.50
STRATFORD GRAVEL, INC.	56.19Park.27.92Gym.110.68Cemet	\$	3,241.11
BADGER METER, INC.	Beacon Hosting/Orion Cellular	\$	52.99

ICAP	Property & Liability Ins	\$ 21,639.00
WOODS SUPERMARKET	Lib Supplies	\$ 22.09
ZIEGLER INC.	V-belt Set	\$ 56.56
ACCESS SYSTEMS	Main Cont	\$ 163.58
BASYS PROCESSING	campground fees	\$ 0.44
MPLC	Movie renewal	\$ 245.23
UMB BANK, N.A.	Bond Fee	\$ 600.00
DELTA DENTAL OF IOWA	Dental Ins	\$ 431.76
HARTFORD	Life.short.long.dis Ad/d	\$ 323.44
FOUNDATION ANALYTICAL LAB	Drinking water	\$ 75.00
PHONETICS, INC	1yr cellular sub water plant	\$ 419.40
J & K LEASING LLC	Property Taxes Insurance Mall	\$ 4,468.10
HOGAN PATRICK	56.13 Tons Crushed Asphalt	\$ 1,480.59
BMO HARRIS BANK	Micro360	\$ 296.07
AUREON	Firewall	\$ 101.20
K.C. NIELSEN LTD	parts	\$ 6.61
GOPHER'S GARAGE LLC	repair black truck fueltankcat	\$ 1,706.64
LAW OFFICE OF GEORGE BLAK	Abandond properties	\$ 2,263.33
VISU-SEWER	Heavy Cleaning N Ontario St.	\$ 12,962.50
CROTTY YVETTE	48Miles to Somers	\$ 33.60
QUILL	Env.paper.ink	\$ 186.43
UNITI	Telephone & Internet Shop Pump	\$ 332.62
RILEY PUMP & JET	Jet machine 3-9,12,20.	\$ 2,316.30
PAYROLL CHECKS	PAYROLL CHECKS ON 03/17/2026	\$ 7,727.10
PAYROLL CHECKS	PAYROLL CHECKS ON 04/01/2026	\$ 7,424.55
	CLAIMS TOTAL	\$ 101,749.44
	GENERAL FUND	\$ 44,199.48
	ROAD USE FUND	\$ 4,127.06
	EMPLOYEE BENEFIT FUND	\$ 9,655.64
	DEBT SERVICE FUND	\$ 600.00
	2021 Street Project FUND	\$ 12,962.50
	SCHOOL GYM PROJECT FUND	\$ 78.00
	WATER FUND	\$ 16,230.18
	SEWER FUND	\$ 13,896.58

Total Revenues for March: General Fund \$50,134.55 Special Revenue \$13,419.78 and Utility Funds \$28,697.35 Total Rev. \$92,251.68

Cynthia Loots Mayor

Sarah Juilfs City Clerk