CITY OF POMEROY
REGULAR CITY COUNCIL MEETING
MINUTES
June 8, 2026

REGULAR CITY COUNCIL MEETING:
Call to Order: called to order at 6:00 P.M. by Mayor Cynthia Loots.
Pledge of Allegiance
Roll Call: B Hinners, B Thoma, D DeVore, C Charleston and M Becker. Absent: none.
Approval of Agenda: A motion was made by D DeVore seconded by C Charleston 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 asked if Pavement Doctor had been back, D Koval said they would be back before Homecoming. B Hinners asked about the fence at the park that was damaged by a camper over Memorial weekend. It was reported to Chief Gerdes and will be repaired next week.
CONSENT AGENDA: D DeVore made a motion, seconded by M Becker, 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 C Charleston seconded by D DeVore to approve the building permit at 412 S East St. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.
Water: B Lenz addressed the Council regarding his 48,000-gallon water bill for the month of April. The information was retrieved from the meter, and a leak was discovered between April 9th and stopped on April 25th. The meters keep track of how much water is consumed per hour and his meter used over 3000 gallons per day during the leak. The Council suggested B Lenz call his water softener company to see if it could have been the source of the leak, he was asked to report back to the Council next month.
Nuisance property letters: Brock Hinners discussed the progress at G Hepperle's property and his garage roof on Main St. Police Chief Gerdes would let the attorney know the progress and decided if the court case should be dismissed and would let G Hepperle know.
Cemetery: Mayor Loots suggested taking out the hedge around Babyland and adding more cemetery plots to that area since no lots have been used in decades there. City Clerk Juilfs will contact an engineer to survey that area and also suggested moving the Union Cemetery stone away from west side of the cemetery since it is hardly visible due to large stones in front of it. .
Building Permit: A motion was made by D DeVore seconded by B Hinners to approve the building permit for 205 N Seneca St. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. The Council reminded City Clerk Juilfs to inform the person taking out the building permit to come to the Council meeting to answer questions that may be asked and add the reminder to the permit.
Gym Capital Improvement project: A motion was made by D DeVore seconded by B Thoma to transfer funds from the general fund to capital projects to pay for the gym roof not the gym fundraising funds. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.
Park: There were no issues reported with the Shelter House so all deposits for last month may be returned. The Council set the rental rate for the Community Hall at $125.00 per day with a $200.00 deposit. City Clerk Juilfs will update the rental form.
Water/Sewer/Streets: D Koval gave a report on recent activities including upcoming street patching and cleaning up the property at 407 Ontario St. Two bids were received for ash tree removal: Essing & Son at $22,750 and Schoon Tree Service at $13,500 a motion was made by B Hinners seconded by M

Becker to approve the bid from Schoon Tree Service for $13,500. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.
Nuisance Letter: Chief Gerdes gave an update on current letters and court cases. D Koval will call the DNR regarding whether the City legally has to provide water services or has to withhold it for public safety when there is an inoperable sewer line in a household.
Police Dept: There were 37 calls for service.
Fire Dept: D DeVore gave an update for the department. A motion was made by M Becker seconded by C Charleston to approve Angel Estrada as a new fire department member pending completion of the required physical tests. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.
City Hall: The Council discussed the code revisions, sidewalk legislation and the design of City Hall. City Clerk Juilfs will check into fire extinguishers for the new Community Hall, Library and City Hall. A motion was made by M Becker seconded by B Hinners to approve Resolution #453 setting a hearing for petition for voluntary annexation. 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 D DeVore to approve Resolution #454 approving transfer of funds from the Emergency and LOST funds to the general fund. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. A motion was made by B Thoma seconded by M Becker to approve Resolution #455 wage increases. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.
PUBLIC COMMENT: There was none.
ADJOURNMENT: 9:01 P.M.

CASEYS	4 DEPT'S GAS CREDIT CRDS	$	182.92
CAL CO JOURNAL HERALD	Ntc Amend Budget	$	238.00
HAWKINS WATER T	Chemicals WTP	$	3,035.71
IA LEAGUE OF CITIES	Mayors Assoc Dues	$	35.00
WINDSTREAM	Telephone & Internet Shop Pump	$	352.64
NWC	Ch Internet & Lib Phone & Inte	$	154.87
NEW COOP	Round up	$	214.84
WELLMARK	Health Ins	$	8,231.27
COLLECTION SERVICES CENTE	GARNISHMENT	$	461.54
MIDAMERICAN ENE	Electricity	$	2,078.31
GRAY SANITATION	4 rolloffs packer 10TVs 6app	$	4,677.50
US POST MASTER	Water Bills & Stamps	$	256.12
IPERS	IPERS	$	3,056.35
FIRST COMMUNITY BANK	FED/FICA TAX	$	4,259.73
TREASURER STATE OF IOWA	WET Tax	$	1,726.84
IA ONE CALL	24 emails	$	35.20
MENARDS	trees. gym fence.xmount hose	$	592.88
LOOTS CINDY	letters.sup parks CHall	$	598.39
MANSON SWANSON	veg pack garden.paint sup CHal	$	108.06
MACHINE SHOP	Lrg Oxygen	$	37.66
BOMGAARS	FD Jaws. shop. lib garden	$	472.68
DAKOTA SUPPLY GROUP	impeller assembly hydrometer	$	426.34
MEFFERD AMANDA	VasesComm Hall	$	36.00
IA FINANCE AUTHORITY	Lagoon Principal & Interest	$	44,211.25
IA FINANCE AUTHORITY	WTP Principal & Interest	$	86,791.29
OBERHELMAN DALE	3rd payment Cem/Park Mowing	$	2,571.43
AUTOMATIC SYSTEMS CO.	Service call Lift St.	$	912.50
IA PRISON INDUSTRIES	landfill signs	$	327.69
ESSING JUDY	4.25 hrs cleaning SH	$	93.50
UNITYPOINT HEALTH TRINITY	Drug Test	$	42.00
UNITYPOINT CLINIC	Drug Test	$	80.00
USA BLUE BOOK	testing supplies	$	131.93
BADGER METER, INC.	Beacon Hosting/Orion Cellular	$	52.78
IIMC	Annual Memberships	$	195.00
WOODS SUPERMARKET	water for coffee	$	22.86
ACCESS SYSTEMS	Main Cont	$	137.56
UMB BANK, N.A.	Principal & Int St Prj	$	25,476.25
DELTA DENTAL OF IOWA	Dental Ins	$	431.76
FOUNDATION ANALYTICAL LAB	Drinking water & wastewater te	$	262.25
J & K LEASING LLC	Rent	$	1,530.00
POKY EQUIPMENT CO	Chain	$	57.70

DIAMONDMAPS	FY27 subscription	$ 180.00
BMO HARRIS BANK	Bleach. pump WTP	$ 1,221.09
THOMA CONSTRUCTION LLC	Doors Inc reim Water Plant Doo	$ 1,056.09
AUREON	Firewall	$ 50.60
MACQUEEN EQUIP	St Sweeper brushes& sheer pins	$ 360.53
LAW OFFICE OF GEORGE BLAK	Annex paperwork nuasiance	$ 1,026.20
VEENSTRA & KIMM INC	2025 St. Paving Imp	$ 1,065.00
QUILL	printer shop.pens wite-out	$ 183.96
GROUND ZERO SEEDING	6000 Hydroseed	$ 1,800.00
CARDWELL'S CLEANING	STRIP/WAX Community Hall	$ 2,379.00
BECKER FLORIST	5 trees grant	$ 1,060.00
ALPHA WIRELESS	FD Grant mount radios	$ 8,702.64
THOMA BEN JR.	FD Fuel reim	$ 47.52
BEHRENDS WADE	FD Fuel reim	$ 172.46
PAYROLL CHECKS	PAYROLL CHECKS ON 05/12/2026	$ 7,569.00
PAYROLL CHECKS	PAYROLL CHECKS ON 05/26/2026	$ 7,483.90
	CLAIMS TOTAL	$ 228,954.59
	GENERAL FUND	$ 38,762.96
	ROAD USE FUND	$ 4,116.67
	EMPLOYEE BENEFIT FUND	$ 8,663.03
	DEBT SERVICE FUND	$ 25,476.25
	2021 Street Project FUND	$ 1,065.00
	WATER FUND	$ 99,767.74
	SEWER FUND	$ 51,102.94

Total Revenues for May: General Fund $24,244.72 Special Revenue $16,089.12 and Utility Funds $26,066.17 Total Rev. $66,400.01

______________________________ Cynthia Loots Mayor

______________________________ Sarah Juilfs City Clerk