

CITY OF POMEROY
PUBLIC HEARINGS
MINUTES
July 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: Petition for voluntary annexation to the City of Pomeroy.

Public Comment: There was none.

Closing of Public Hearing: 6:04 P.M.

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

REGULAR CITY COUNCIL MEETING:

Call to Order: called to order at 6:04 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 B Hinners 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: B Hinners thanked Audra Rozenboom for all her hard work putting together Homecoming activities. Audra stated movie night had about 50 attendees, about 35 cars for the car show, a packed hall for the eating contest and a full block of activities for everyone. The Gym Committee and their families raised \$13,263 from the auction, breakfast and the raffle.

CONSENT AGENDA: B Thoma 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:

North Ontario St. Project: Chad Gehrt from V&K Engineering discussed the completion of the project and presented the final levying assessment for the special assessment for New Co-op. A motion was made by B Thoma seconded by D DeVore to approve Resolution #457 accepting work & statement of completion N Ontario St. project and approving Resolution #458 adopting & levying final assessments. 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 M Becker to approve pay request #3 and the final pay request for the N Ontario St. project for a total of \$23,408.60. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None.

Building Permit: Ron & Bonnie Hingeley discussed their building permit with the Council; cement was to replace pavers which were already in place. It will be on next month's agenda as it wasn't turned in on time.

Water/Sewer/Streets: D Koval stated the Street sweeper broke a hose and will be repaired later this week. B Lenz was not present to discuss his water leak. A motion was made by D DeVore seconded by M Becker to approve the LP contract with FS for 4000 gallons at \$1.35 per gallon. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None.

Park: There were no issues reported with the Shelter House so all deposits for last month may be returned. City Clerk Juilfs is going to look into cameras for the park and other City properties and report back to the Council next month.

Building Permit: A motion was made by M Becker seconded by B Thoma to approve the building

permit at 403 S Oswego St. Roll call: Ayes: B Hinnners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.

Nuisance property letters: The Council discussed nuisance properties with Police Chief Gerdes and processes for similar issues moving forward. Results of those processes will be reported at the next Council meeting.

Police Dept: There were 47 calls for service.

Fire Dept: D DeVore gave an update for the department, and they raised \$759 each for the church and fire department from the Homecoming lunch and \$2,600 from the gun raffle.

City Hall: City Clerk Juilfs listed out the costs for the Main St water connection from the water line replacement last year and after discussion, the Council decided on the amount to bill the customers. The Council had the first reading of Ordinance #247, #248 and #249. A motion was made by D DeVore seconded by M Becker to approve the first reading of Ordinance #247 for increasing the solid waste rates. Roll call: Ayes: B Hinnners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. A motion was made by D DeVore seconded by M Becker to approve the first reading of Ordinance #248 for increasing the water rates. Roll call: Ayes: B Hinnners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. A motion was made by D DeVore seconded by M Becker to approve the first reading of Ordinance #249 for increasing the sewer rates. Roll call: Ayes: B Hinnners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. A motion was made by M Becker seconded by B Thoma to approve Resolution #456 setting public hearing on adoption of new code of Ordinances. Roll call: Ayes: B Hinnners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.

PUBLIC COMMENT: There was none.

ADJOURNMENT: 8:24 P.M.

CASEYS	4 DEPT'S GAS CREDIT CRDS	\$ 14.22
CAL CO JOURNAL HERALD	Cncl Min 5.11&18 6.1&8 Hearing	\$ 803.33
CAL CO SHERIFF	FY27 Oper Comm Sys	\$ 1,500.00
HAWKINS WATER T	Azone 15	\$ 744.71
IA LEAGUE OF CITIES	Annual Membership	\$ 648.00
NC IA	9weeks packer	\$ 3,053.89
WELLMARK	Health Ins	\$ 8,231.27
COLLECTION SERVICES CENTE	GARNISHMENT	\$ 692.31
MIDAS	FY2027 Annial Dues	\$ 642.94
MIDAMERICAN ENE	Electricity	\$ 2,545.27
GRAY SANITATION	252 Garbage customers	\$ 2,922.00
US POST MASTER	Water Bills and Stamps	\$ 257.34
IPERS	IPERS	\$ 2,894.56
FIRST COMMUNITY BANK	FED/FICA TAX	\$ 6,283.13
TREASURER STATE OF IOWA	WET Tax	\$ 1,662.35
IDNR	Annual Water Supply Fee FY27	\$ 72.23
IA ONE CALL	54 emails 1 call	\$ 49.60
FS NEW CENTURY	LP Shop&Fire	\$ 831.61
POKY RECORD DEMOCRA	Subscriptions	\$ 40.00
NW IA LEAGUE OF CITIES	Annual Membership	\$ 25.00
MENARDS	Supplies Pump house parks	\$ 209.37
LOOTS CINDY	Supplies Comm Hall	\$ 62.46
MANSON SWANSON	Paint. Fans supp Comm Hall	\$ 250.66
TRUE VALUE	Rubb Gdn Hose	\$ 37.99
ALEX AIR APPARA	Thermal Camera Kit Battery pac	\$ 3,044.40
IMWCA	FY27 Work Comp Prem	\$ 13,169.00
BOMGAARS	Fuel meter-2 Secur Box	\$ 513.62
GENTRY HARDWARE	landscape rock CB	\$ 51.92
JUILFS SARAH J	190 Miles MPA	\$ 137.75
SCHOON TREE SERVICE	Tree removal	\$ 16,540.00
SECRETARY OF STATE	Renewal Notary of Public	\$ 30.00
OBERHELMAN DALE	4th payment Cem/Park Mowing	\$ 2,571.43
WERNIMONT ELECTRIC & CONS	Boom Truck labor	\$ 150.00
AUTOMATIC SYSTEMS CO.	Run time clock batteries	\$ 74.67
ESSING JUDY	3.25 Hrs cleaning SH	\$ 71.50
OVERDRIVE	FY2027 Bridges E Book Content	\$ 452.54
BADGER METER, INC.	Beacon hosting/Orion Cellular	\$ 52.78
HOTSY EQUIP. COMPANY	Foamer.wheel rim	\$ 443.40
ICAP	Bond	\$ 450.00

WOODS SUPERMARKET	Lib Water	\$ 15.24
ACCESS SYSTEMS	Main Cont	\$ 166.59
ADVANCED WASTE SOLUTIONS	portable toilet Homecoming	\$ 378.00
GARRETT DANA	Bathroom remodel Comm Hall	\$ 1,845.01
GDL PROPERTY MANAGEMENT	3 mosquito sprays	\$ 1,020.00
DELTA DENTAL OF IOWA	Dental Ins	\$ 431.76
HARTFORD	Life.short.long.dis Ad/d	\$ 323.44
FOUNDATION ANALYTICAL LAB	Effluent.Drinking Wat.wastewat	\$ 904.25
REDING'S GRAVEL INC	Final Pay request N Ontario St	\$ 23,408.60
FLASHING THUNDER	Homecoming Fireworks	\$ 6,800.00
J & K LEASING LLC	Rent	\$ 1,530.00
BMO HARRIS BANK	League Conf.Ames Hotel.Meals.	\$ 975.36
MUNICIPAL MAINTENANCE SER	Watermain Valve Exercising Mai	\$ 981.25
AUREON	Firewall	\$ 50.60
GOPHER'S GARAGE LLC	Tire repair KnTrain. boxscrape	\$ 261.90
LAW OFFICE OF GEORGE BLAK	Dahlsten.Annex paperwork	\$ 1,240.30
NORTHWEST FIRE	Fire Ext Comm Hall	\$ 487.50
VEENSTRA & KIMM INC	2025 St Paving Imp	\$ 249.00
UNITI	Telephone CH	\$ 963.91
FOUR SEASONS CONSTRUCTION	Materials South Gym Addition	\$ 25,000.00
THOMAS KATRINA	T-shirts fundraiser	\$ 118.65
DEMARANVILLE INSTALLATIOS	Annual Inspection backflow pre	\$ 150.00
PAYROLL CHECKS	PAYROLL CHECKS ON 06/09/2026	\$ 6,867.58
PAYROLL CHECKS	PAYROLL CHECKS ON 06/24/2026	\$ 7,306.10
PAYROLL CHECKS	PAYROLL CHECKS ON 07/07/2026	\$ 7,512.96
	CLAIMS TOTAL	\$ 161,215.25
	GENERAL FUND	\$ 76,850.22
	ROAD USE FUND	\$ 5,024.18
	EMPLOYEE BENEFIT FUND	\$ 8,986.47
	2021 Street Project FUND	\$ 23,657.60
	SCHOOL GYM PROJECT FUND	\$ 25,000.00
	WATER FUND	\$ 12,822.83
	SEWER FUND	\$ 8,873.95
Total Revenues for June: General Fund \$50,184.90 Special Revenue \$14,909.74 and Utility Funds \$37,429.64 Total Rev. \$102,524.28		

Cynthia Loots Mayor

Sarah Juilfs City Clerk